

352.0742B

N48

C.2

ANNUAL REPORT

TOWN OF NEWTON

NEW HAMPSHIRE

Year Ending December 31,

1975



1776 — 1976

IN RECOGNITION OF AMERICA'S
BICENTENNIAL YEAR

OUR COVER SHOWS A FRENCH-MADE
FLINTLOCK MUSKET BELIEVED TO HAVE
BELONGED TO HANNAH DUSTIN'S HUSBAND,
DANIEL DUSTIN.

Photo by Al Smith - Courtesy of N.H. Fish and Game Department

ANNUAL REPORT

of the

SELECTMEN, TREASURER

and all other

OFFICERS and COMMITTEES

for the

TOWN OF NEWTON

NEW HAMPSHIRE

Financial Year Ending December 31,

1975

PRINTED AND BOUND BY
BO-DEL OFFSET PRINTING CO.
NEWTON, N.H.

NEW HAMPSHIRE
STATE LIBRARY

TABLE OF CONTENTS

Auditor's Report	58
Balance Sheet.....	18
Building Inspector's Report	56
Cemetery Trustee's Report	54
Comparative Statement	16
Conservation Commission	62
Detailed Summary of Payments	43
Detailed Summary of Receipts	42
Federal Revenue Sharing Funds.....	19
Fire Chief's Report	56
Gale Library Report	60
Health Officer's Report	56
Inventory	14
Police Chief's Report	63
Records of Town Meeting	22
Report of Town Meeting	23
Road Agent Report	51
Statement of Appropriations	14
Schedule of Town Property	18
Summary of Payments.....	42
Summary of Receipts	41
Town Budget	11
Town Clerk's Report	26
Town Officers	4
Town Warrant	7
Treasurer's Report	41
Trust Funds	57
Vital Statistics	66

DEDICATION



KENNETH F. BRIGGS, Sr.

This Town Report is dedicated to Kenneth F. Briggs, Sr., in recognition of the many areas in which he has served the Town of Newton almost from the day he and his wife, Marjorie, moved to Newton in June 1932.

He was elected Town Auditor in 1935 and served until 1945 when he was elected Town Treasurer. He served as Treasurer for 28 years until he retired in March 1973.

He was elected a member of the Newton School Board in 1938 and served until 1953. In 1962, he was appointed to the Building Committee for Memorial School. In 1963, he was appointed to the Newton Cooperative Study Committee part of the Sanborn Regional School District Planning Board which carried through the transition to the Sanborn Regional School District. He was a member of the first Sanborn Regional School District Board from January 1965 until March 1965. He and his son, Kenneth F. Briggs, Jr. of Kingston, both served on that board.

In 1949, Kenneth served as Treasurer for the town's Bicentennial Celebration, also he was the Parade Coordinator.

Kenneth joined the choir of the First Baptist Church in 1933 and became Director in 1955. He and his violin and orchestra were well appreciated in the area when they played for many Square and Round Dances.

He retired from Exeter & Hampton Electric Company in January 1969 after 17 years there.

He has been a member of the Mosaic Lodge of Masons A.F. and A.M. since 1920.

Kenneth and Marjorie celebrated their Golden Wedding Anniversary in October 1974. They have two sons, Kenneth, Jr., and Donald, five grandchildren and three great grandchildren.

The town is indeed grateful for the many years and many ways Kenneth has served, and this is our opportunity to thank him for his faithful service.

TOWN OFFICERS

REPRESENTATIVE TO THE GENERAL COURT

Myrtle Rogers

MODERATOR

Horace Williams

SUPERVISORS OF THE CHECK LIST

Linda Ingalls Sandra Bisson
Emma A. Ingalls

ELECTED TO THREE YEAR TERMS

TOWN CLERK

Marjorie Moisan

TREASURER

Marion Kelly

TAX COLLECTOR

Augusta Kimball

OFFICERS ELECTED ANNUALLY

BOARD OF SELECTMEN

Richard Gordon	Term Expires 1977
Harlan Tozier	Resigned
Robert E. Weston	Term Expires 1978
Richard Sicard (appointed)	Term Expires 1976

AUDITORS

Patricia DeSantis	Michael DeSantis
-------------------	------------------

ROAD COMMISSIONER

Dewey A. Bowley

CEMETERY TRUSTEES

William Ingalls	Term Expires 1978
David Bisson	Term Expires 1976
Horace R. Williams	Term Expires 1977

TRUSTEES OF THE GALE LIBRARY

Evelyn Cushing	Term Expires 1978
Clifford Bryer	Term Expires 1976
Edna H. Boyd	Term Expires 1977

TRUSTEES OF THE TRUST FUNDS

John Swasey, Jr.	Term Expires 1978
Emma Ingalls	Term Expires 1976
Robert Chrigstrom	Term Expires 1977

HEALTH OFFICER

C. Stuart Garden

CONSTABLE

Robert S. Donovan

CHIEF OF POLICE

Robert S. Donovan

DOG OFFICER

Michael Eaton

FIRE CHIEF

Russell D. Estabrook

FIRE WARDS

Robert E. Weston

Richard Sicard

Richard Gordon

FENCE VIEWER

Forrest Reynolds

SURVEYOR OF WOOD AND LUMBER

Forrest Reynolds

BUILDING INSPECTOR

C. Stuart Garden

TREE WARDEN

Dewey A. Bowley

WELFARE AGENT

Sally Marden

BOARD OF ADJUSTMENT

Chester Bearce	Term Expires 1978
Mitchell Denno	Term Expires 1976
Robert Rowe	Term Expires 1976
Christopher Sherill (Chairman)	Term Expires 1977
Fred Cust	Term Expires 1977

FINANCE COMMITTEE

Donald Norman	Term Expires 1978
Joseph Francoeur	Term Expires 1978
Arlyn Leach	Term Expires 1976

PLANNING BOARD

Lucien Cloutier	Term Expires 1978
Vernon Storey (Chairman)	Term Expires 1978
Merton Boyd	Term Expires 1976
Evelyn Frappier	Term Expires 1977
James DiCicco	Term Expires 1977
Harlan Tozier	Selectman
Ralph Bean	Term Expires 1977

CONSERVATION COMMISSION

Alan Nason	Term Expires 1978
Myrtle Rogers (Secretary - Treas.)	Term Expires 1978
Merton Boyd	Term Expires 1976
Forrest Reynolds, Jr. (Chairman)	Term Expires 1976
Shirley Sherill	Term Expires 1976
David Bisson	Term Expires 1977
Winifred H. Williams	Term Expires 1978

RECREATION COMMISSION

George Moulaison (Chairman)	Term Expires 1976
Sandra Bisson	Term Expires 1977
Charles Dwelley	Term Expires 1978
Nick Stipanovich	Term Expires 1976
Charles Nolin	Term Expires 1976
Alan Sayers	Term Expires 1976

WATER BOARD

Ronald Cypher	Term Expires 1978
Chester Bearce	Term Expires 1976
Earl Morse	Term Expires 1977

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10 A.M. to 7:30 P.M.
To the Inhabitants of the Town of Newton in the County of Rockingham
in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at ten o'clock in said Town Hall on
Tuesday, the 2nd day of March, next at ten of the clock in the forenoon,
to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
 3. Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be in an amount of fifty dollars.
 4. To hear the reports of Town Officers and pass any vote relating thereto.
 5. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.
 6. To see if the Town will vote to authorize the Selectmen to sell property acquired by Tax Collector's deed or through Old Age Assistance, or any other property of the Town not used for public purpose.
 7. To see if the Town will vote to raise and appropriate a sum not to exceed \$1500.00 to hot-top the driveway at the Central Fire Station.
 8. To see if the Town will vote to appropriate the sum of \$1500.00 for the purchase of street signs and related materials and authorize the withdrawal of this sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
 9. To see if the Town will vote to appropriate the sum of \$2500.00 to complete construction on the two baseball fields and authorize the withdrawal of this sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
 10. To see if the Town will vote to appropriate the sum of \$1500.00 for the purchase of ten (10) 357 Magnum Smith & Wesson hand guns for use by the regular officers of the Police Dept. and authorize the withdrawal of this sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
 11. To see if the Town will vote to raise and appropriate a sum not to exceed \$3400.00 for the purchase of protective equipment for the members of the Fire Dept., such as bunker boots and nighthitches.
 12. To see if the Town will vote to appropriate the sum of \$1400.00 for the purchase of one (1) RCA six channel portable radio to be used for the Police Dept. and authorize the withdrawal of this sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
-

13. To see if the Town will vote to appropriate the sum of \$3,000.00 to construct a new fence around the tennis court and basketball court and authorize the withdrawal of this sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

14. To see if the Town will vote to appropriate the sum of \$1800.00 to make a study of, and initiate mosquito control and authorize the withdrawal of this sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

15. To see if the Town will vote to appropriate the sum of \$448.00 for the purchase of fourteen (14) all weather raincoats to replace the old style raincoats now used by the Police Dept. and authorize the withdrawal of this sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

16. To see if the Town will vote to raise and appropriate a sum of \$5,000.00 to be put into a Capital Reserve Fund toward the future purchase of fire equipment.

17. To see if the Town will vote to rescind the action taken on Article 23 at the 1975 Town Meeting and apply the same \$15,000.00 of Revenue Sharing Funds to building construction and design, site development, fixed equipment and movable equipment for a new Public Library building to be constructed on the New South Main Street site.

18. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 the sum of \$5,900.00 to be applied to building construction and design, site development, fixed and movable equipment for a new Public Library building.

19. To see if the Town will vote to raise and appropriate the balance, a sum not to exceed \$61,000.00 by issuance of a five (5) year special note of the Town, under and in accordance with the provisions of Chapter 33 (Municipal Finance Act) of New Hampshire Revised Statutes Annotated, as Amended. This note will be applied to Building Construction and Design, site development, fixed equipment and movable equipment for a new Public Library building to be constructed on the new South Main Street site. This article requires a two-thirds vote of all voters present and voting. This article will be voted on by a secret "YES-NO" Ballot.

20. To see if the Town will vote to raise and appropriate money for the following annual salary increases:

Auditor	From	\$ 40.00	To	\$ 80.00
Selectmen		600.00		1000.00
Tax Collector		3000.00		3500.00
Town Clerk		125.00		300.00
Treasurer		800.00		1000.00

21. To see if the Town will vote to raise and appropriate the sum of \$2441.00 to purchase Visiting Nurse Services for the residents of

Newton from the Medicare certified Exeter Area Visiting Nurse Assoc., Inc. and appoint two (2) representatives to serve on the Board of Directors of the Association.

22. To see whether the Town will vote to join the Southern Rockingham Regional Planning District Commission and make an appropriation of \$1440.00 for annual dues.

23. To see if the Town will vote to raise and appropriate the sum of \$600.00 for ambulance service furnished by the Town of Kingston.

24. To see if the Town will vote to raise and appropriate a sum not to exceed \$1500.00 to rebuild the pump on the Fire Dept. Engine # 2.

25. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the New Hampshire Seacoast Regional Development Assoc.

26. To see if the Town will vote to raise and appropriate \$333.19 to receive \$2,221.29 that the State will contribute for Class V Roads, and to authorize the expenditure of any highway subsidy funds which may become available.

27. To see if the Town will vote to raise and appropriate the sum of \$500.00 to repair and restore the Old Town Cemetery as a Bicentennial Project.

28. To see if the Town will vote to authorize the Selectmen to enter into any contracts as may be necessary with the U.N.H. and other cooperating towns to participate in this refuse recovery system.

29. To see if the Town will vote to establish a voluntary (or mandatory) rubbish separation program wherein glass, newspaper and cans will be placed in separate containers for delivery to a refuse collection point.

30. If the previous articles are voted upon in the affirmative, to see if the Town will vote to raise and appropriate the sum of \$1800.00 to provide the necessary containers for storage or recycable materials.

31. To see if the Town will vote to raise and appropriate the sum of \$250.00 to support the goals and activities of the Seacoast Arts, Inc.

32. To see if the Town will vote to raise and appropriate the sum of \$5000.00 for future refuse disposal facilities.

33. To see if the Town will vote to adopt a plan for extending to employees of the Town the benefits of title II of the Federal Social Security Act (Old Age, Survivors, Disability and Health Insurance) as authorized by Chapter 302 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$2649.82, to defray the towns share of the cost thereof.

34. To see if the Town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$100.00.

35. If a plan for Social Security coverage is adopted, to see if the Town will authorize the Selectmen to execute on behalf of the Town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the Town will designate the Selectmen as

the officers to be responsible for the administration of the plan.

36. To see if the Town will vote to raise and appropriate the sum of \$1200.00 for the Greater Salem Community Mental Health Centre.

37. Upon petition of ten legal voters to see if the Town will vote to accept Meadow View Drive as a Town Street.

38. Upon petition of ten or more legal voters to see if the Town will vote to accept Whipporwill Drive as a Town Road.

39. Upon petition of 10 or more legal voters to see if the Town will adopt RSA 55:9-a and RSA 55:9-b to provide the Town Clerk will all the powers and duties of city clerks as provided in RSA 55:9-c.

40. To see if the Town will vote to add the following to section one, Article three, page two of the Newton Fire Department By-Laws: "The Fire Chief shall be appointed by the Selectmen for a period of not more than (3) years.

41. To see if the Town will vote to adopt the following resolution: WHEREAS, the people of the Town of Newton rely on adequate supplies of quality waters for domestic and recreational purposes and WHEREAS, the continuing health, vitality and economic well-being of the town and its people depend upon the maintenance of adequate supplies of good quality waters.

NOW THEREFORE BE IT RESOLVED BY THE PEOPLE AT TOWN MEETING ASSEMBLED that the goals of the Water Pollution Control Act Amendments of 1972, being the elimination of the discharge of pollutants into surface waters and the maintenance of water quality which provides for the protection and propagation of fish and wildlife and provides for public health and recreation in and on the water, be adopted as worthy goals for the town to pursue.

BE IT FURTHER RESOLVED, that the officers and agents of the town be directed to reflect in their actions the goals of preventing, reducing and eliminating water pollution, and that whenever possible the town shall guide the development and use of land to restore, preserve and enhance the quality of waters in town.

42. To see if the Town will raise and appropriate a sum not to exceed \$26,000.00 for the purchase of approximately 10 acres of waterfront property owned by Senter on Country Pond in Wenmark's Grove, to be used for a town beach and recreation area for town residents and guests only.

43. To see if the Town will raise and appropriate a sum not to exceed \$65,000 to repair and strengthen the Pond Street Railroad Bridge.

44. To transact any other business that may legally come before the meeting.

TOWN BUDGET

SOURCES OF REVENUE	Actual Revenue Previous Year 1975	Estimated Revenue Ensuing Year 1976
FROM STATE:		
Interest & Dividends Tax	\$ 2,719.43	\$ 2,500.00
Savings Bank Tax	896.91	700.00
Meals & Rooms Tax	16,444.82	15,000.00
Highway Subsidy	9,451.28	9,000.00
Reimbursement A/C Business Profits Tax	6,632.16	6,964.00
Reibursement A/C Gas Tax Refund	614.33	500.00
Reibursement A/C Old Age Assistance	31.75	
FROM LOCAL SOURCES:		
Dog Licenses	863.00	700.00
Business Licenses, Permits & Filing Fees	158.00	150.00
Motor Vehicle Permit Fees	36,143.57	30,000.00
Interest on Taxes and Deposits	490.03	500.00
Income from Trust Funds	800.00	
Withdrawal from Capital Reserve Funds	5,284.73	
Resident Taxes Retained	13,900.00	13,500.00
Normal Yield Taxes Assessed	1,027.20	200.00
Rent of Town Property	266.30	200.00
Sale of Town Property	1,200.00	
Town of South Hampton - Use of Dump	3,500.00	3,500.00
FROM FEDERAL SOURCES:		
Revenue Sharing (including interest)	29,377.87	25,000.00
LEAA & Gov. Com. on Crime & Delinquency	5,429.75	2,561.25
Manpower Administration	4,380.96	5,613.91
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$139,612.09	\$116,589.16

APPROPRIATIONS

	Appropriations Previous Year 1975	Actual Expenditures Previous Year 1975	Estimated Appropriations Ensuing Year 1976
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 9,800.00	\$10,317.80	\$12,300.00
Town Officers' Expenses	7,200.00	6,754.82	7,000.00
Election & Registration	750.00	1,013.14	2,400.00
Town Hall & Other Town Bldgs.	5,000.00	2,902.62	6,000.00
Employees' Social Security			2,700.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	27,000.00	28,909.82	34,000.00
Fire Department	18,000.00	18,381.77	19,000.00
Care of Trees	750.00	723.30	750.00
Insurance	5,200.00	5,666.30	6,500.00
Planning	300.00	188.51	300.00
Damage by Dogs	50.00	0.00	50.00
Legal Expense	450.00	0.00	450.00
Civil Defense	100.00	0.00	100.00
Conservation Commission	200.00	200.00	250.00
HEALTH & SANTITATION:			
Health Department	600.00	0.00	600.00
Vital Statistics	50.00	43.00	50.00
Town Dump	4,000.00	5,569.70	4,000.00
HIGHWAYS & BRIDGES:			
Town Maintenance - Summer	14,000.00	13,648.18	14,000.00
Town Maintenance - Winter	11,000.00	15,277.26	13,500.00
Street Lighting	7,000.00	5,886.86	7,000.00
Town Road Aid	337.11	1,837.11	337.11
Library	8,465.00	8,465.00	8,950.00
PUBLIC WELFARE:			
Old Age Assistance	4,000.00	1,265.27	4,000.00
Town Poor	2,500.00	1,652.52	2,500.00
Memorial Day	250.00	371.90	250.00
Recreation	100.00	6,037.05	1,500.00
Cemeteries	1,000.00	1,718.59	1,000.00

Interest on Tax Anticipation Loans	3,000.00	1,838.91	3,000.00
County Tax	30,000.00	32,088.04	31,744.27
Capital Outlay - Library		5,250.00	
Capital Reserve Fund - Fire Dept. Equip.		5,000.00	
TOTAL APPROPRIATIONS	\$161,102.11	\$181,007.45	\$184,231.38

SUMMARY INVENTORY OF VALUATION

Land — Improved and Unimproved	\$ 3,173.957
Buildings	9,384.225
Factory Buildings	83,200
Gas Pipe Line	203,913
Electric Lines and Poles	317,146
House Trailers (43)	252,985
Boats & Launches (22)	12,350
Total Gross Valuation	\$13,427,776
Blind Exemption (1)	5,000
Elderly Exemption (52)	138,875
Net Valuation on which Tax Rate is computed	\$13,283.901
Amount of Taxes exempted to Elderly	7,913
Amount of Taxes exempted to Veterans	11,800
Amount of protested Taxes abated by Tax Commission	1,048
Number of Veterans receiving Property Exemptions	203
Number of Inventories Distributed	928
Number of Inventories Returned	576
Number of Dogs — male and spayed	252
Number of Dogs — female	29
Number of Kennels	8

STATEMENT OF APPROPRIATION TAXES ASSESSED FOR 1975 and TAX RATE

Town Officers' Salaries	\$ 9,800.00
Town Officers' Expenses	7,200.00
Election & Registration	750.00
Town Hall & Other Town Buildings	5,000.00
Police Department	27,000.00
Fire Department	18,000.00
Care of Trees	750.00
Insurance	5,200.00
Planning	300.00
Damage by Dogs	50.00
Legal Expense	450.00
Civilian Defense	100.00
Health Department	600.00
Vital Statistics	50.00
Town Dump — including South Hampton	7,500.00
Conservation Commission	200.00
Town Maintenance - Summer - including Hghwy sub	23,451.00
Winter	11,000.00
Street Lighting	7,000.00
Town Road Aid	337.11
Library	8,465.00
Old Age Assistance	4,000.00
Town Poor	2,500.00
Memorial Day	250.00
Recreation	100.00
Cemeteries	1,000.00
Interest on Tax Anticipation Loans	3,000.00

SPECIAL APPROPRIATIONS

*Newton Junction Fire Association — R.E. Taxes	500.00
Kingston Fire Dept., Ambulance Service	600.00
Greater Salem Community Mental Health Center	1,200.00

SPECIAL APPROPRIATIONS — REVENUE SHARING FUNDS

Capital Reserve Fund — Fire Equipment	5,000.00
Police Cruiser	4,400.00
Helmets for Fire Department	1,500.00
Electric Pump for Fire Department	900.00
Lot Preparation and moving Gale Library	15,000.00
Construction of Recreation Area	2,000.00
Construction of Double Tennis Court in Recreation Area	6,000.00
TOTAL TOWN APPROPRIATIONS	\$180,653.11

LESS ESTIMATED REVENUES AND CREDITS

Interest and Dividends Tax	2,719.00
Savings Bank Tax	896.00
Meals and Rooms Tax	16,444.00
Revenue from Yield Tax Sources	856.00
Interest Received on Taxes	100.00
Business Licenses, Permits and Filing Fees	148.00
Dog Licenses	680.00
Motor Vehicle Permit Fees	34,000.00
Rent of Town Property and Equipment	3,740.00
Gas Tax Refund	669.00
Resident Taxes	14,900.00
Revenue Sharing	34,800.00
Highway Subsidy	9,451.00
Forest Fire Refunds	217.00

TOTAL REVENUES AND CREDITS \$119,620.00

Net Town Appropriations	61,033.11
Net School Appropriations	619,216.32
County Tax Assessment	32,088.04

TOTAL OF TOWN, SCHOOL AND COUNTY 712,337.47

Less Business Profits Tax Reimbursement	(6,632.00)
War Service Tax Credits	11,800.00
Overlay	13,109.08

PROPERTY TAXES TO BE RAISED \$730,614.55

Less War Service Tax Credits	(11,800.00)
------------------------------	-------------

NET PROPERTY TAX COMMITMENT \$718,814.55

Tax Rate Approved by State Tax Commission \$5.50 per \$100.00	
---	--

*Special Appropriation omitted from State Form.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1975

TITLE OF APPROPRIATION	APPROPRIATIONS	CREDITS	TOTAL AMT. AVAILABLE	EXPEN- DITURES	BALANCE	OVER- DRAFTS
Town Officers' Salaries	\$ 9,800.00		\$ 9,800.00	\$10,317.80		\$ 517.80
Town Officers' Expenses	7,200.00	\$ 174.55	7,374.55	6,754.80	\$ 619.75	
Election & Registration	750.00	2.00	752.00	1,013.14		261.14
Town Hall & Other Town Buildings	5,000.00	95.00	5,095.00	2,902.62	2,192.38	
Police Department	27,000.00	1,973.48	28,973.48	28,909.82	63.66	
Governor's Com. on Crime & Del.		7,185.75	7,185.75	8,263.00		1,077.25
Fire Department	18,000.00	165.70	18,165.70	18,381.77		216.07
Forest Fires		346.84	346.84	592.80		245.96
Care of Trees	750.00		750.00	723.30	26.70	
Insurance	5,200.00		5,694.04	5,666.30	27.74	
Planning	300.00	494.04	300.00	188.51	111.49	
Damage by Dogs	50.00		50.00	0.00	50.00	
Legal Expenses	450.00		450.00	0.00	450.00	
Civil Defense	100.00		100.00	0.00	100.00	
Conservation Commission	200.00		200.00	200.00		
Health Department	600.00		600.00	0.00	600.00	
Vital Statistics	50.00		50.00	43.00	7.00	
Town Dump	4,000.00		7,500.00	5,569.70	1,930.30	
Town Maintenance - Summer	14,000.00	3,500.00	14,000.00	13,648.18	351.82	
Town Maintenance - Winter	11,000.00		11,000.00	15,277.26		4,277.26
Street Lighting	7,000.00		7,000.00	5,886.86	1,113.14	
Town Road Aid	337.11		337.11	1,837.11		1,500.00
Library	8,465.00		8,465.00	8,465.00		
Old Age Assistance	4,000.00	31.75	4,031.75	1,265.27	2,766.48	
Town Poor	2,500.00		2,500.00	1,652.52	847.48	
Memorial Day	250.00		250.00	371.90		121.90

Recreation	100.00	5,925.00	6,025.00	6,037.05	12.05
Cemeteries	1,000.00	800.00	1,800.00	1,718.59	81.41
Interest on Tax Anticipation Loans	3,000.00		3,000.00	1,838.91	1,161.09
County Tax	30,000.00		30,000.00	32,088.04	2,088.04
Manpower		4,380.96	4,380.96	5,150.20	769.24
SPECIAL APPROPRIATIONS					
Newton Junction Fire Assoc. R.E. Tax	500.00		500.00	368.50	131.50
Kingston Fire Dept. Ambulance Service	600.00		600.00	600.00	
Greater Salem Com. Mental Hlth. Ctr.	1,200.00		1,200.00	1,200.00	
SPECIAL APPROPRIATIONS - REVENUE SHARING FUNDS					
Capital Reserve Fund - Fire Equip.	5,000.00		5,000.00	5,000.00	
Police Cruiser	4,400.00		4,400.00	4,400.00	
Firemen's Helmets	1,500.00		1,500.00	1,386.00	114.00
Elec. Pump for Fire Dept.	900.00		900.00	792.73	107.27
Library, Lot Preparation & Moving	15,000.00	671.65	15,671.65	0.00	15,671.65
Recreation Com. - Rec. Area	2,000.00	2,198.30	4,198.30	4,236.85	38.55
Recreation Com. - Tennis Court	6,000.00		6,000.00	5,818.00	
TOTALS	\$198,202.11	\$27,945.02	\$226,147.13	\$208,565.53	\$11,125.26
Net Unexpended Balance				\$28,706.86	(11,125.26)
					17,581.60

BALANCE SHEET
STATEMENT OF ASSETS AND LIABILITIES

ASSETS

Cash in Hands of Treasurer	\$297,109.91
Federal Revenue Sharing Funds in Hands of Treas.	42,157.01
Capital Reserve Funds — School Construction	27,205.22
Capital Reserve Funds — Fire Equipment	5,147.89
Accounts Due Town — Manpower	5,613.91
— IEAA & Crime Commission Funds	2,561.25
— Accrued Interest on Certificates of Dep.	1,554.32
Unredeemed Taxes — Levy of 1975	52,687.13
— Levy of 1974	18,268.38
— Levy of 1973	3,531.25
Uncollected Taxes — Levy of 1975	2,685.68
— Levy of 1974	240.07
TOTAL ASSETS	\$458,762.02

LIABILITIES

Balance of Fire Well Appropriation	\$ 1,493.05
Balance of Library Appropriation (FRSF)	15,706.38
Balance of Fire Protection Road Appropriation (FRSF)	400.00
Balance of Test Well Appropriation (FRSF)	5,141.00
Unexpended Revenue Sharing Funds	22,463.95
Balance of School Tax	349,171.32
Total Accounts Owed by Town	\$394,375.70
Capital Reserve Funds	32,353.11
TOTAL LIABILITIES	\$426,728.81
Current Surplus	32,033.21
GRAND TOTAL	\$458,762.02

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 68,500.00
Furniture and Equipment	7,000.00
Library, Land and Buildings	15,000.00
Furniture and Equipment	8,000.00
Police Department, Equipment	8,900.00
Fire Department, Lands and Buildings	15,000.00
Equipment	100,000.00
Highway Department, Equipment	1,000.00
Highland Cemetery and Tomb	1,500.00
Willow Grove Cemetery	1,000.00

LANDS AND BUILDINGS ACQUIRED THROUGH

TAX COLLECTOR'S DEEDS:

Mary A. S. Hayford, 1 acre	25.00
Edmund Peaslee, 2 acres	40.00
John Currier, 9 acres	150.00
Arthur B. Smith Heirs, 1 acre	40.00
Arnold Frizzell, 1 acre	500.00
Thomas Lafoe and L & G Inc., Land	300.00
Robert & Frank McCourt, 60 acres	9,700.00

Kenneth & Margaret Smith, Land	1,750.00
Sonning Development, Land	1,350.00
Samuel & Iris Starr, Land	25.00
Stanley James, 11 acres	275.00
Willard Paul Heirs, 7 acres	700.00
Willard Paul Heirs, 7 acres	1,100.00

ALL OTHER PROPERTY AND EQUIPMENT

George A. Marshall, Land & Buildings	8,000.00
Northeastern Mortgage Co., 10 acres	10,000.00
Sumner Currier, Land	9,900.00
Wayne & Edna Giles, Land	3,200.00
Stronach Land	4,500.00

TOTAL \$277,455.00

STATEMENT OF REVENUE SHARING FUNDS

Funds on hand, January 1, 1975:

Checkbook Balance — Special Account	\$ 4,713.44
Invested: Exeter Banking Co. Cert. of Deposit	10,000.00
Plaistow Co-op Bank, Savings Cert.	32,122.00

SUB-TOTAL \$46,835.44

Receipts

Entitlement Payments from Federal Gov.	27,380.00
John Swasey, Trustee, Library Trust Fund including interest	5,284.73
Interest on invested funds: Received	\$1,997.87
Accrued	1,554.32
	3,552.19

TOTAL AVAILABLE \$83,052.36

Expenditures

Avis Air Map, Tax Map	\$ 1,750.00
Fire Dept., Hose & other equipment	12,027.18
Recreation Commission	10,054.85
Layne N.E. Co., Test Wells	859.00
Library	5,250.00
Ryan Motor Sales, Inc. Police Cruiser	4,400.00
John Swasey, Trustee, Capital Reserve- Fire Dept. equip.	5,000.00
TOTAL	\$39,341.03

	Princi- pal	Acc. Int.	Total
Invested - Exeter Banking Co.			
Cert. of Deposit # 1582	\$17,000	\$ 180.87	\$ 7180.87
Cert. of Deposit # 1599	10,000	1031.77	11031.77
Cert. of Deposit # 1294	6,971	228.40	7199.40
Cert. of Deposit # 1485	6,971	113.28	7084.28
Cert. of Deposit # 1560	6,467	—	6467.00
TOTAL			\$38,963.32

Balance per Exeter Banking Co.	\$5,043.03	
Outstanding Check	(295.02)	
Checkbook Balance - Special Acct.		4,748.01
GRAND TOTAL		\$83,052.36

**STATEMENT OF REVENUE SHARING FUNDS
DETAILED STATEMENT OF PAYMENTS**

TAX MAP

Appropriation - per Contract - 3/7/73		\$11,110.00
Expenditures		
Avis Air Map for 1973	\$5,550.00	
Avis Air Map for 1974	3,332.50	
Avis Air Map for 1975	1,665.00	
Avis Air Map, 17 Mylar Maps	85.00	
TOTAL		\$10,632.50
Unexpended Balance		477.50

FIRE TRUCK HOSE & FITTINGS

Appropriation - 3/7/73	\$12,480.00
Credits: Accrued Interest	1,103.82
Total	13,583.82

Expenditures

1974 - Howe Fire Apparatus Co., Truck (Partial)		
	\$3,732.09	
1975 - Blanchard Associates, Fire Hose		
	8,987.77	
Blanchard Associates, Hose, Bridges & Valve		
	565.66	
Blanchard Associates, Valves	295.02	
TOTAL		\$13,580.54
Unexpended Balance		3.28

FIREMEN'S HELMETS

Appropriation	\$ 1,500.00
Expenditure	
Conway Associates, 45 Cairn Helmets	1,386.00
TOTAL	\$ 1,386.00
Unexpended Balance	114.00

ELECTRIC PUMP - Fire Dept.

Appropriation	\$ 900.00
Expenditures	
McKinney Artesian Well, Pump	\$639.51
William Baker, Wiring	72.00
Thomas Cloutier, Pipe & Plumb.	81.22
TOTAL	\$ 792.73
Unexpended Balance	107.27

RECREATION COMMISSION * TENNIS COURTS

Appropriation	\$ 6,000.00
---------------	-------------

Expenditures

Andy Bobbi's Inc., Excavating	\$1,000.00
Shamrock Paving, Tennis Court	4,550.00
Batchelder & Brooks, Tennis net, etc.	268.00

TOTAL	\$ 5,818.00
Unexpended Balance	182.00

RECREATION COMMISSION —

INSTITUTE PROGRAM & CONSTRUCT REC. AREA

Appropriation — 1974	\$2,000.00
Appropriation — 1975	2,000.00
Credits: Accrued Interest	198.30
Total	\$4,198.30

Expenditures

Chester Bearce, Burning Brush	\$ 400.00
Batchelder & Brooks, Little Leg. Sup.	476.85
Bison Corp., 25 Picnic Tables	500.00
Shamrock Paving, Basketball Court	1,300.00
Andy Bobbi's, Levelling Sm. Bldg. & grading	200.00
N.E. Sealcoating, Courts	1,360.00
TOTAL	\$4,236.85
Overdraft	38.55

TEST WELLS FOR TOWN WATER SYSTEM

Appropriation — 3/6/74	\$6,000.00
Expenditure	
Layne N.E. Co., Test Wells	859.00
TOTAL	859.00
Unexpended Balance	5,141.00

LIBRARY — EXPANSION AND/OR RELOCATION

Appropriation — 3/6/74	\$5,000.00
Credit: Interest received	284.73
Total	\$5,284.73

Expenditures

Plaistow Precast Corp., Land	\$5,000.00
Andernach & Daubenspeck, Record Deed	5.00
David Bisson, Clearing Lot	100.00
Vernon W. Dingman III, Pollution Plan	145.00
TOTAL	\$5,250.00
Unexpended Balance	34.73

LIBRARY — LOT PREPARATION & MOVING

Appropriation	\$15,000.00
Credit: Accrued Interest	671.65
Total	\$15,671.65

Expenditure

Unexpended Balance	15,671.65
FIRE PROTECTION ROAD IN TOWN FOREST	
Appropriation — 3/6/74	400.00
Expenditure	0
Expenditure after Books Closed	
Chester Bearce, Bulldozer	96.00
Unexpended Balance	304.00

RECORDS OF TOWN MEETING

The polls opened at 10:00 A.M. and closed at 7:30 P.M. and the meeting was adjourned to Wednesday, March 5, 1975 at 7:00 P.M.

Total number on Check List	1169
Total number of votes cast	594
Selectman for three years	
William A. Baker	267
Keith West	40
Robert E. Weston	269
Auditors for one year	
Michael J. DeSantis	473
Patricia M. DeSantis	478
Road Commissioner for one year	
Chester E. Bearce	207
Dewey A. Bowley	384
Constable for one year	
Robert S. Donovan	526
Trustee of Trust Funds for three years	
John F. Swasey, Jr.	500
Trustee of Gale Library for three years	
Evelyn M. Cushing	305
George F. Marshall	217
Cemetery Trustee for three years	
William E. Ingalls	495

Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town Building Code Ordinance as follows:
 Amendment #1 — Swimming Pools Yes 416 No 108

Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Town Building Code Ordinance as follows:
 Amendment #2 — Factory-built chimneys Yes 339 No 160

Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Town Building Code Ordinance as follows:
 Amendment #3 — Smoke Detectors Yes 346 No 156

Mr. William A. Baker requested a recount of the votes for the office of Selectman. The recount was held March 12, 1975 at 7:30 P.M., with the following results:

William A. Baker	267
Keith West	40
Robert E. Weston	269

REPORT OF TOWN MEETING

MARCH 5, 1975

The meeting was called to order by the Moderator, Horace R. Williams, at 7:30 P.M. Mr. Williams called on Dr. William S. Litterick, Pastor of the Newton Junction Baptist Church, for the Invocation.

Mr. Ellery F. Atwood made a motion and it was seconded to rescind any time limit to speak by the Moderator as an abridgment of speech of any voter as voters may require more time to speak. That a vote be recorded by the Moderator and the vote of the body shall prevail. The vote was taken with 66 voting yes and 49 no.

The Moderator read the results of the balloting on Articles I and 3 on Tuesday, March 4, 1975.

ARTICLE 2. It was moved and seconded to accept the budget as printed in the Town Report and make appropriations of the same.

On a motion by Mr. John F. Swasey, Jr., it was voted to amend the budget so that the Librarian and Assistant Librarian's salaries will be \$3.00 per hour and to increase the Library budget \$870.00 for a total Library budget of \$8,465.00.

The article as amended was voted in the affirmative.

ARTICLE 3. Results of balloting on this article were read earlier by the Moderator.

ARTICLE 4. On a motion by Mr. Atwood, it was voted to accept the reports of the Town Officers as printed in the Town Report.

ARTICLE 5. It was voted to authorize the Selectmen to hire money in anticipation of taxes.

ARTICLE 6. It was voted to authorize the Selectmen to sell property acquired by Tax Collector's deed or through Old Age Assistance, or any other property of the Town not used for public purpose.

Mr. Atwood made a motion and it was seconded that the town apply for all Class V funds which are on record with the state, specifying the roads including Bancroft Road, and in compliance with a letter that the Selectmen have on file. This motion received a negative vote.

ARTICLE 7. It was voted that the Town raise and appropriate \$337.11 to receive \$2,247.42 that the State will contribute for Class V roads.

ARTICLE 8. It was voted that the Town raise and appropriate a sum not to exceed \$500.00, to be paid as rent to the Newton Junction Firemen's Association for the year 1975, said rent not to exceed the

amount of taxes assessed against the Newton Junction Firemen's Association for the year 1975 and any sum in excess of the taxes to be returned by said Association to the Town.

It was voted to act on Article 16 before Articles 9 through 15.

Mr. Atwood made a motion and it was seconded to defeat Article 16. The motion received a negative vote.

ARTICLE 16. The motion was made and seconded to rescind the action taken on Article 12 at the 1974 Town Meeting and return the sum of \$25,000 plus the interest that has accrued to the General Revenue Sharing Account. The motion was defeated.

ARTICLE 9. It was voted to raise and appropriate the sum of \$600 for ambulance service by the Town of Kingston for the year 1975. Residents using the ambulance will still pay for the service, this appropriation will cover the calls made by the Police and Fire Departments.

ARTICLE 10. The motion was made and seconded to raise and appropriate the sum of \$50.00 for the Sea Coast Regional Development Association. The motion received a negative vote.

ARTICLE 11. It was voted to raise and appropriate the sum of \$1,200.00 for the Greater Salem Community Mental Health Centre.

ARTICLE 12. It was voted to pass over Article 12, "to see if the Town will vote to raise and appropriate the sum of \$30,000 for the preliminary work at the Newton disposal area in an attempt to conform to State and Federal pollution standards, for either an Incineration plant or a Sanitary land fill system, and to engage a qualified engineering firm for this purpose".

ARTICLE 13. It was moved and seconded to raise the Salary of the Fire Chief from \$300 to \$600 and appropriate the money for this purpose.

Mr. Wallace B. Nyberg made a motion and it was seconded to amend this article to rescind the present Fire Chief's salary of \$300 a year and instruct him to bill the Town at present hourly rate of pay for any extra work he may be called on to do outside of fire fighting and drills. The amendment received a negative vote.

The original motion on this article was voted in the affirmative.

ARTICLE 14. It was moved and seconded to raise and appropriate the sum of \$5,000 to be put into a Capital Reserve Fund toward the future purchase of fire equipment.

It was voted to amend this motion to take the \$5,000 for this article from the Revenue Sharing Funds.

The motion as amended to take the \$5,000 from the Revenue Sharing funds to be put into a Capital Reserve Fund toward the future purchase of fire equipment was voted in the affirmative.

ARTICLE 15. It was moved and seconded to remove the office of Constable from the ballot in accordance with New Hampshire Revised Statutes Annotated Chapter 41:47. The motion was defeated.

ARTICLE 17. It was voted to pass over Article 17, "to see if the

Town will vote to raise and appropriate the sum of \$400 from Revenue Sharing Funds for the construction of a fire protection road on town forest land, Hadley Road". This was voted in Article 16 at the 1974 Town Meeting.

ARTICLE 18. It was voted to pass over Article 18, "to see if the Town will vote to appropriate the sum of \$16,000 from Revenue Sharing Funds to construct a new bridge at the outlet of Country Pond in Webster's Grove".

ARTICLE 19. It was voted to appropriate the sum of \$4,400 from the Revenue Sharing Funds for the purchase of a new Police cruiser to replace the 1973 cruiser.

ARTICLE 20. It was voted to appropriate the sum of \$1,500 from the Revenue Sharing Funds to purchase firemen's helmets for the use by the Newton Fire Department.

ARTICLE 21. It was voted to appropriate the sum of \$900 from the Revenue Sharing Funds to purchase an electric pump for use by the Newton Fire Department.

ARTICLE 22. On a motion by Mr. Donald Norman, it was voted to authorize the Selectmen to purchase the Kelly lot on Main Street and to release the \$5,000 appropriated last year from Revenue Sharing Funds for this purpose. Said lot to be used for new site for Gale Library.

ARTICLE 23. It was voted to appropriate the sum of \$15,000 from the Revenue Sharing Funds for the purpose of preparing the lot and moving the Gale Library building.

ARTICLE 24. It was voted to appropriate the sum of \$2,000 from the Revenue Sharing Funds, to be added to last years appropriation, for the construction of a recreational area on the land owned by the Recreation and Conservation Commissions.

ARTICLE 25. It was voted to appropriate the sum of \$6,000 from the Revenue Sharing Funds for the construction of a double tennis court on the land under control of the Recreation and Conservation Commissions.

ARTICLE 26. It was moved and seconded that no one outside of the Town of Newton shall be on the Newton Police Dept, or Fire Dept. as a paid employee. This includes training sessions by Police or Fire Depts. as well as being on the full time roster of either Police or Fire Depts. This also applies to either Auxiliary or Reserve personnel. An extreme emergency or disaster would allow out of Town individuals to get paid per order of a citizen vote at the next following Town Meeting. This motion received a negative vote.

ARTICLE 27. The motion was made and seconded to change By-Laws of the Newton Fire Dept. whereby the Fire Chief shall be on the Town Ballot and be voted on for a three year term by the voters of the Town of Newton and that this article be acted on by paper ballot. Results of the paper ballot were: Yes 48 No 128 Blanks 2

ARTICLE 28. On a motion by Mr. Earl E. Morse, Jr., it was voted to table Article 28, "to see if the Town will vote to adopt a policy whereby

any item or article purchased by any department head in the Town of Newton, if in excess of \$100 shall be put out for public bidding in the usual manner according to Law".

ARTICLE 29. The Selectmen asked the opinion of the voters on forming a board of assessors, elected or appointed. The majority present approved.

The Selectmen asked the opinion of the voters about purchasing land on Country Pond for a Recreational Park, about 10 acres going into Wenmark Grove. A discussion was held concerning this not being done with Revenue Sharing Funds and the matter of calling a special Town Meeting as this land is on the market. The majority approved.

Mr. Lucien Cloutier brought up the matter of the bridge over the railroad on Pond Street, as big trucks and school buses cannot use it now. On a motion by Mr. Cloutier, it was voted to ask the Selectmen to get a price for next years Town Meeting for repairing and bringing the bridge up about 5 tons more and to have an article in the warrant.

The Moderator appointed Chester Bearce to the Board of Adjustment; Donald Norman, Joseph Francoeur and Eugene Harding to the Finance Committee; and Ronald Cypher to the Water Board.

Meeting adjourned at 12:03 A.M.

A true copy, Attest:

Marjorie D. Moisan
Town Clerk

TOWN CLERK'S REPORT TO THE TREASURER

Paid to Treasurer:

Auto Permits:

1974	\$ 693.70
1975	35,449.87
Filing Fees and Recount	18.00
Dog Licenses	863.00
	\$ 37,024.57

COLLECTORS REPORT 1973

RESIDENT TAX.

DR.

Uncollected Resident Taxes as of January 1, 1975	\$130.00
Penalties	6.00
Total Debits	136.00

CR.

Remittances to Treasurer During Year:	60.00
Penalties	6.00
Abatements	50.00
Uncollected	20.00
Total Credits	136.00

Abatements

Hussey, Ruby Not living here	10.00
Nilsson, Jacqueline Pd. in Kings.	10.00
Vigneault, Richard Moved	10.00
Broyles, Thomas & Mrs. Moved	20.00
	50.00

Uncollected Resident Taxes

Fitzgerald, Gerda.	10.00
McCarthy, Jere	10.00
	20.00

Augusta Kimball
Tax Collector

COLLECTORS REPORT 1974

RESIDENT TAXES.

DR.

Uncollected Resident Taxes as of January 1, 1975	\$2,270.00
Added Taxes	220.00
Penalties	177.00
Total Debits	\$2,667.00

CR.

Remittances to Treasurer during year	\$1,770.00
Penalties	177.00
Abatements	630.00
Uncollected Resident Taxes	90.00
Total Credits	\$2,667.00

ADDED RESIDENT TAXES

Dow, George	10.00	Page, Henry	10.00
Johnson, Jeffrey	10.00	Page, Mary	10.00
Desrosiers, Linda	10.00	Inoue, Berri	10.00
Atwood, Deborah	10.00	Carter, Walter	10.00
Bean, Janice	10.00	Carter, Donna	10.00
Boetti, Lilly	10.00	Cassidy, Thomas	10.00
Westley, Brandon	10.00	Amico, Lenore	10.00
Westley, Eileen	10.00	Irving, James P.	10.00
DeCunto, David A	10.00	Wilbur, Gene	10.00
DeCunto, Patricia	10.00	Wilbur, Mary B.	10.00
Nilsson, Pamela	10.00	Casey, Linda Lee	10.00
			220.00

Uncollected Resident Taxes

LaVallee, Donald & Robert	20.00
Lovely, Serene	10.00
Lucey, Dennia	10.00
Mannock, Arthur R.	10.00
Martin, William & Brenda	20.00
Ratcliffe, Diane	10.00
Ward, Janet I.	10.00
	90.00

Abatements 1974

Babine, Edward & Mary	Moved	20.00
Becker, Harold D.	Moved	10.00
Bergstrom, Kenneth & Sally	Moved	20.00
Broyles, Thomas	Moved	10.00
Coughlin, Richard	Moved	10.00
Custer, John & Karen	Moved	20.00
Dunn, Brian & Phoebe	Moved	20.00
Fife, George	Moved	10.00
Fitzgerald, Paul	Moved	10.00
Gallant, Joseph	Moved	10.00
Garret, Orrette	Moved	10.00
Greenwood, Forrest	Deceased	10.00
Philbrick, Nancy	Moved	10.00
Riech, John & Patricia	Moved	20.00
Simone, Roger & Sandra	Moved	20.00
Smith, Kenneth	Moved	10.00
Thayer, Raymond & Cheryl	Moved	20.00
Welch, Gerald & Patricia	Moved	20.00
Hanson, Richard	Does not live here	10.00
Hopkins, Sim & Marie	Moved	20.00
Howard, David & Joan	Moved	20.00
Huff, Robert	Moved	10.00
Hussey, William & Michael	Moved	20.00
Johnson, W. Edgar, Wife & Daughter	Does not live here	30.00
Kinson, Brenda	Moved	10.00
Keating, Robert	Moved	10.00
Landry, Mrs.	No Mrs.	10.00
Lane, Anne Marie	Moved	10.00
MacDermott, Warren & Sharon Pd.	Kingston	20.00
Massure, Hilda	Moved	10.00
McArthur, Alvin Jr, & Janet	Moved	20.00
Mitchell, Harvey Jr. & Robyn	Moved	20.00
Morley, Walter & Pauline	Moved	20.00
Penny, Barry & Marlene	Moved	20.00
Phillippi, Robert	Moved	10.00
Raftery, Paul & Kathy	Moved	20.00
Reynolds, Leighton L.	Moved	10.00
Shea, Allen & Donna	Moved	20.00
Towne, Freserick & Anne	Live in Plaistow	20.00
Vigneault, Richard	Moved	10.00
White, Kevin	Moved	10.00
Broyer, Allen	Moved	10.00

630.00

COLLECTORS REPORT 1975

RESIDENT TAX

DR.

Resident Taxes Committed to Collector:	14,900.00
Added Taxes	120.00
Penalties	89.00
Total Debits	15,109.00

CR.

Remittances to Treasurer During Year:	12,070.00
Penalties	89.00
Abatements	480.00
Uncollected as per Collectors List	2,470.00
Total Credits	15,109.00

Added Resident Taxes

Lucas, Robert W. & Rosemary	20.00
Hooper, Carl R.	10.00
Rotondo, Alfred E.	10.00
Bilodeau, Gertrude	10.00
Quintal, Gary Donald	10.00
Durgin, Donald	10.00
Smith, Forrest & Kandra	20.00
McDevitt, Herbert	10.00
Denno, G. Nathan	10.00
Pattee, Ellen	10.00
	120.00

Abatements

Antognoni, Roberta	Lives in Haverhill	10.00
Adler, Stanley, Selma & Jay	Live in Canada	30.00
Bonner, David & Carole	Moved	20.00
Bourque, David	Moved	10.00
Broyer, Allan	Moved to Maine	10.00
Burnham, Moreau & Nellie	Over 70	20.00
Chabot, Bertha	Been gone a year	10.00
Colell, Michael J.	Moved	10.00
Conte, Stephen	Moved	10.00
Coombs, Elsie	Over 65	10.00
Coughlin, Richard	Moved	10.00
Dolak, George	Not here April 1	10.00
Flynn, Stephen	In Service	10.00
Foucher, Kevin	In Service	10.00
Gibbs, Renee	Moved	10.00
Goad, Bernard	Deceased	10.00
Hanson, Monica	Moved	10.00
Hooper, Fred & Gretchen	Moved	20.00
Knight, Richard & Merna	Summer Residents	20.00
LaVallee, Kathryn	Vet. Widow	10.00
Lucey, Dennis	Moved	10.00
Linnehan, Rosella	Over 65	10.00
Maguire, James	Moved	10.00

Mannock, Arthur R.	Moved	10.00
McCoy, William & Cynthia	Does not live here	20.00
Mitrano, Raymond	Lives in Epping	10.00
Reynolds, Leighton L.	Moved	10.00
Scanlon, Robert & Louise	Moved	20.00
Snow, Florence	Paid in Kingston	10.00
Taylor, Bonnie	In twice	10.00
Whitford, Gordon	Not 18	10.00
Whittaker, Mildred	In twice	10.00
Williams, Jeffrey	Not a Resident	10.00
Wright, Forrest & Pauline	Moved	20.00
DeMarco, Joseph	In twice	10.00
Marden, Sarah	Over 65	10.00
Richardson, Carl & Patricia	Moved	20.00
Sleeper, Marion	Over 65	10.00

\$480.00

Uncollected Resident Taxes 1975

Amico, Lenora & Adel, F.	20.00
Belkus, Paul & Jeanne	20.00
Bell, Richard & Cheryl	20.00
Beatty, Margaret	10.00
Lamb, Edward	10.00
Benford, Judith	10.00
Bennett, Bruce & Joanne	20.00
Bilodeau, Robert & Linda	20.00
Boody, Arthur, Wayne & Patricia	30.00
Boyd, John & Betty	20.00
Brockelbank, Robert & Susan	20.00
Brousseau, Joseph Jr.	10.00
Bryant, James & Donna	20.00
Butler, Guy & Alice	20.00
Campbell, Thomas	10.00
Carr, John & Nancy	20.00
Carter, Walter & Donna	20.00
Carrello, Theresa	10.00
Cashman, Michael & Carol	20.00
Chabot, Stephen	10.00
Chase, Ernest	10.00
Chapman, Clifford & Dorothy, Diane	30.00
Chapman, Clyde & Theresa	20.00
Charnley, Kenneth & Brenda	20.00
Chouinard, Edward & Winella	20.00
Chubbuck, Daniel	10.00
Church, Herbert & Betty	20.00
Collings, Sidney & Beverly	20.00
Collins, Kenneth & Loretta	20.00
Coolen, Lea	10.00
Cosgrove, Gary & Linda	20.00

Cote, Frederick & Holly	20.00
Cox, Richard	10.00
Crocozza, Brian	10.00
Dame, Joanne	10.00
Debus, Walter Jr. & Linda	20.00
DeCelle, Ronald & Christine	20.00
DeMarco, Joseph	10.00
DeNutte, Stephen & Nancy	20.00
Deuplisso, Alan R.	10.00
Dickey, Thomas	10.00
Duchemin, Bruce & Carol	20.00
Dupree, Floyd	10.00
Dwellely, Charles, Jean & Charles Jr.	30.00
Early, Stephen	10.00
Elwell, Steven & Janice	20.00
George, Clarence	10.00
Gifford, Lee	10.00
Goad, Margery	10.00
Goad, Larry & Theresa	20.00
Gooding, Arline & Barry	20.00
Goodnough, Earl & Georgianna	20.00
Gosselin, Frank, Joanne & Gary	30.00
Gray, Donald & Joan	20.00
Greene, Ralph & Linda	20.00
Gunderson, Fred & Lucille	20.00
Halpin, Paul & Celeste	20.00
Hamilton, Frank & Mary	20.00
Hannagan, Mrs.	10.00
Hannan, Carol	10.00
Hannan, Donald & Inge	20.00
Hanse, Richard & Karen	20.00
Harriman, Richard E.	10.00
Hayes, Charles W.	10.00
Hilton, Randy	10.00
Hull, Harry & Janice	20.00
Ingalls, Leonard & Jeannette	20.00
Inoue, Naoto & Berri	20.00
Iuele, John & Eve	20.00
Irving, James P.	10.00
Jette, Edmond	10.00
Johnson, Cynthia	10.00
Johnson, Russell & Marie	20.00
Ryerson, Carol	10.00
Jordan, Robert & Sheila	20.00
Juchnevics, Peter & Leslie	20.00
Jendrick, Mary	10.00
Kenyon, Francis & Karen	20.00

Lancaster, John	10.00
LaVallee, Arthur & Robert	20.00
Leavitt, Helen, John & William	30.00
Legare, John & Janice	20.00
Leslie, Jane	10.00
Levesque, Donna	10.00
Lindstadt, Thomas & Lorraine	20.00
Lovely, Serena	10.00
McDermott, Darren & Sharon	20.00
McDonald, Thomas	10.00
MacLeod, Edward	10.00
MacRae, Scott & Thomas	20.00
Marcoux, Timothy	10.00
Martin, William & Brenda	20.00
Maynard, Daniel & Patricia	20.00
McCauley, Alfred & Shirley	20.00
McKeen, Philip & Patricia	20.00
McKenney, Evajane	10.00
McKillop, Stanley & Jean	20.00
Meltzer, William & JoAnne	20.00
Melville, Bruce Jr. & Linda	20.00
Melvin, Charles & Valerie	20.00
Morse, Nancy J.	10.00
Motley, Gordon	10.00
Murphy, John F. & Kathy	20.00
Narbonne, William & Edith	20.00
Nichols, Paul & Leonard	20.00
Nicol, Raymond L.	10.00
Noonan, Richard & Arlene	20.00
Nilsson, Pamela	10.00
Onessimo, Steven & Sonja	20.00
Otten, Kenneth & Louise	20.00
Page, John F.	10.00
Palucci, Louis & Mary	20.00
Parker, Richard & Phyllis	20.00
Philbrick, Donald & Violet	20.00
Phillips, Milton	10.00
Pickering, William & Phyllis	20.00
Pierce, Robert & Karen	20.00
Pinto (Cocozza) Carole	10.00
Pollinger, Betty A.	10.00
Putnam, John & Rosie	20.00
Ratcliff, Alberta & Diane	20.00
Reed, Melvin & Harriett	20.00
Riley, Leonard & Shirley	20.00
Russell, Frances	10.00
Saltzman, James & Natalie	20.00

Sayres, Alan & Glenda	20.00
Silva, Victor & Jacqueline	20.00
Smart, Daniel & DeAnn	20.00
Smith, Kenneth	10.00
Stevenson, Robert & Joanne	20.00
Taillon, Jeffrey & Michael	20.00
Thomas, Karen A.	10.00
Towne, Frederick & Anne	20.00
Trombley, Richard & Linda	20.00
Ward, Janet L.	10.00
Warren, Russell, Violet, Robert	30.00
West, Gary & Kim	20.00
West, Keith	10.00
West, Robert W.	10.00
White, Norman & Barbara	20.00
White, Catherine & Caren	20.00
White, Ronald T. & Barbara	20.00
White, Stephen J.	10.00
Wile, Henry & Carol	20.00
Woolf, John & Jeannette	20.00
Westley, Brandon & Eileen	20.00
Yacubacci, Donald & Pamela	20.00
Self, Noel	10.00

\$2,470.00

COLLECTOR'S REPORT 1971

Property Tax

DR.

Uncollected Property as of January 1, 1975	243.53	
Total Debits		243.53

CR.

Remittances to Treasurer During Year	236.67	
Abatement	<u>6.86</u>	
Total Credits		243.53

Abatement

Boston & Maine	6.86
----------------	------

Augusta Kimball
Tax Collector

COLLECTOR'S REPORT 1972

Property Tax

DR.

Uncollected Property Taxes as of January 1, 1975	22.26	
Total Debits		22.26

	CR.	
Remittances to Treasurer During Year		14.84
Abatement		<u>7.42</u>
Total Credits		22.26

	<u>Abatement</u>	
Boston & Maine	7.42	
	Augusta Kimball	
	Tax Collector	

COLLECTOR'S REPORT 1973

	Property Tax	
	DR.	
Uncollected Property as of January 1, 1975	21.00	
Total Debits		21.00

	CR.	
Remittances to Treasurer During Year	14.00	
Abatement	<u>7.00</u>	
Total Credits		21.00

	<u>Abatement</u>	
Boston & Maine	7.00	
Augusta Kimball		
Tax Collector		

COLLECTOR'S REPORT 1974

	Property Tax	
	DR.	
Uncollected Property as of January 1, 1975	1,279.90	
Added Taxes	105.76	
Interest	<u>.27</u>	
Total Debits		1,385.93

	CR.	
Remittances to Treasurer During Year	1,128.80	
Interest	.27	
Abatement	16.79	
Uncollected Property	<u>240.07</u>	
Total Credits		1,385.93

	<u>Added Taxes 1974</u>	
L. Scott MacDonald	21.57	
Hagan, Robert B. & Andrea	<u>84.19</u>	
	105.76	

Abatement

Boston & Maine	16.79
----------------	-------

Uncollected Property

Chouinard now MacGowan, William	57.50
Martinonis, Virgilijus & Regina	161.00
L. Scott MacDonald	21.57
	240.07

Augusta Kimball
Tax Collector

SUMMARY OF THE WARRANT
COLLECTOR'S REPORT 1975

Property and Yield Taxes

DR.

Taxes Committed to Collector:

Property Taxes	718,875.09
Added Taxes	588.50
Yield Taxes	1,027.20
Interest	489.76

Total Debits	720,980.55
--------------	------------

CR.

Remittances to Treasurer:

Property Taxes	705,549.01
Yield Taxes	1,027.20
Interest Collected	489.76
Discount Allowed	9,605.95
Abatements	1,622.95
Uncollected Property Taxes	2,685.68

Total Credits	720,980.55
---------------	------------

Added Property Taxes

Roy, Joseph	115.50
Swartz, Herbert	418.00
Colell, Michael P.	55.00
	588.50

Abatements

Bryer, Clifford	House Bill # 661-7	701.25
Conte, Richard A.	Boat in Town 1 Month & Sold	55.45
Eaton, Peter	Subdivided by Swarty-not picked up on Tax Card	390.50
Hale, James & Madolyn	Per Order N.H. Board of Taxation	261.25
Short, Albert G. 1974	Value not picked up	41.25
Stefano, Gregory & Ora	Belongs to Tebo.	22.00
Ward, Wm. & Catherine	Old Age Overlooked	151.25
		1,622.95

Uncollected Property Taxes

Boston & Maine	24.48
Bailey, Parker & Emily	115.50
Bourdelaïs, Leo	392.25
Buchanan, John	591.25
Goodnough, Earl & Georgianna	745.25
Maynard, Daniel	222.50
McKillop, Stanley	376.75
Saltzman, James	<u>227.70</u>
	2,685.68

Augusta Kimball
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1975

TAX SALES ON ACCOUNTS OF LEVIES OF:

	Dr.				
	1975	1974	1973	1972	1970
Balance of Unredeemed Taxes					
January 1, 1975	52,687.13	54,852.80	13,810.21	610.03	27.34
Interest Collected		1,584.41	1,720.34	105.70	
Redemption Costs		86.80	35.65	3.10	
Total Debits	52,687.13	56,524.01	15,566.20	718.83	27.34
Remittances to Treasurer					
During Year		36,988.55	11,788.08	580.85	13.94
Abatements		1,120.94	115.99		13.40
Deeded		146.14	130.88	137.98	
Unredeemed at close of Year	52,687.13	18,268.38	3,531.25		
Total Credits	52,687.13	56,524.01	15,566.20	718.83	27.34

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1975	1974	1973
Acres, Chester & Correne			
Bilodeau, Wm. & Patricia	1,115.86	286.74	235.43
Boylan, Kenneth & Beverly	93.50		
Cain, Gary & Eleanor	999.48		
Chase, Leslie & Rose R.	908.23		
Cheney, Stanley O.	154.62	208.16	181.32

Cheney, Stanley O.	199.21	161.42	141.01
Cheney, Stanley O.	38.52	40.16	35.24
Comeau, Henry & Raylene	1,135.42	213.80	
Crossman, Raymond, Carol	307.00		
Cheney, Brian & Jean	536.21		
Daniels, Elmer & Donna	841.74	879.76	
DiBretto, Michael & Ethel	204.48		
Donahue, Edward R.	1,043.99	1,091.22	
Dakers/R&C. Realty Trust	151.85		
Estabrook, George & Anita	157.13		
Eastman, Nicholas	237.74		
Gallant, Leon & Pauline	644.51		
Girard, Arthur & Elizabeth	376.34		
The Granite Trust	8,778.24		
Grant, Robert		2,611.91	
Greenleaf, Clayton, Beverly	813.83		
Goodnough, Earl, Georgianna		139.48	
Hariman, Charles H.	644.50	675.88	
Haufler, Robert E.	2,498.56		
Hayes, Newell & Ada	944.08	963.77	
Hilton, Edward & Barbara	744.06		
Hodnett/Johnston, Warren		419.21	
Hopple, John	724.70	736.69	
Hanson, Richard S.	148.99		
Ingraham, Wm. & Ives, David	1,271.18		
Johnston Realty Trust	401.20		
Kennett, Marion	136.98		
King, Herbert, Margaret	461.64		
LaVallee, Kathryn	350.83	379.84	
Lynn, Albert & Janice	897.14	937.69	
MacDonald, Barbara	1,382.01		
MacDonald, L. Scott	226.15		
MacDonald L. Scott	105.01		

MacDonald L. Scott	71.77	
Newton Constr./MacDonald	24.40	
Martinonis, Virgilijus	1,379.23	315.33
McCoy, William & Cynthia	384.57	
Merldon, Inc.	763.38	
Mitchell, Alphonso, Phyllis	1,489.89	
McKillop, Stanley		401.84
Moore, Nancy L.	304.43	
Morse, Richard, Barbara	1,063.38	1,111.48
Moulton, George & Sandra	935.93	317.50
Nicol, Raymond	2,927.85	3,037.71
Noble, Doris	653.25	467.87
Nolte, Herbert & Jean		33.96
Pottie, Jos. & Patricia	118.45	
Preston, Philip & Claire	2,146.54	
Raymond, Judith	104.74	109.28
Riley, Irving, Annabelle	372.83	368.84
Robie, Kenneth & Ann	1,060.61	
Rogers, Fred & Alice	49.33	
Roy, Joseph	121.37	
Ryerson, Harry & Alice	359.62	
Saltzman, James		244.83
Samoisette, Richard	423.30	419.21
Sauvageau, Alfred, Dulcenia	664.23	
Shaw, Henry & Eva		343.90
Shaw, Henry & Eva		147.33
Shaw, Henry & Eva		98.09
Smart, Albert	439.91	297.81
Smart, Albert	93.94	98.09
Smart, Kenneth	49.33	51.35
Smith Francis & Helen	816.80	
Snow, Florence	509.25	
Sylvester, C. Wesley	572.82	
Titus, Raymond & Jean	1,168.67	
		299.69
		128.44
		85.62

Townsend/McCoy, William
Waldron, Correne
Welch, George B.
West, Elmer
West, Norman & Alice
White, Donald & Sandra
White, Robert & Kathleen
Wrigley, George Jr.
Young, Robert
Hollinrake, Sharon
Poulin, John & Brenda

448.30
636.70

373.50
562.28
447.80
108.28
633.26
449.58
284.67

52,687.13

33.88
254.10
390.25

221.64

15,566.20

56,524.01

TREASURER'S REPORT

RECEIPTS

Marion L. Kelly, 1974 Treasurer		\$ 296,847.60
Selectmen		204,716.32
Town Clerk		
1974 Auto Permits	\$ 693.70	
1975 Auto Permits	35,449.87	
Dog Licenses	863.00	
Filing Fees and Recount	18.00	
Total		\$ 37,024.57
Tax Collector		
1975 Property Tax	\$705,549.01	
1975 Resident Tax	12,070.00	
1975 Yield Tax	1,027.20	
Previous Year - Property Tax	1,394.31	
Previous Year - Resident Tax	1,830.00	
Interest	490.03	
Penalties	272.00	
Tax Sales Redeemed	49,371.42	
Total		\$ 772,003.97
TOTAL RECEIPTS		\$1,310,592.46

PAYMENTS

Paid 979 Orders Drawn by Selectmen		\$1,213,482.55
Balance per Exeter Banking Statement	\$ 99,826.61	
Outstanding Checks	(3,975.41)	
Checks on Statement — 1976 Account	1,258.71	
Check Book Balance		97,109.91
TOTAL		\$1,310,592.46

Invested Funds, Exeter Banking Co.		
Certificate of Deposit # 1621, due 4-22-76 @ 6%	\$ 50,000.00	
Certificate of Deposit # 1622, due 3-23-76 @ 5-7/8%	50,000.00	
Certificate of Deposit # 1623, due 2-22-76 @ 5½%	50,000.00	
Certificate of Deposit # 1624, due 1-23-76 @ 5¼%	50,000.00	
TOTAL INVESTED	\$ 200,000.00	

SUMMARY OF RECEIPTS

Received by Tax Collector:

1975 Property Taxes	\$705,549.01	
1975 Resident Taxes	12,070.00	
1975 Yield Taxes	1,027.20	
Property Taxes, Previous Years	1,394.31	
Resident Taxes, Previous Years	1,830.00	
Interest Received on Delinquent Taxes	490.03	
Penalties on Resident Taxes	272.00	
Tax Sales Redeemed	49,371.42	
Total Received by Tax Collector		\$772,003.97

Received by Town Clerk:

1974 Motor Vehicle Permits	\$ 693.70	
1975 Motor Vehicle Permits	35,449.87	
Dog Licenses	863.00	

Filing Fees and Recount	18.00	
Total Received by Town Clerk		\$ 37,024.57
Received by Selectmen		204,716.32
Received from 1974 Treasurer		296,847.60
TOTAL RECEIPTS		\$1,310,592.46

SUMMARY OF PAYMENTS

Town Officers Salaries	\$ 10,317.80
Town Officers Expenses	6,754.80
Election & Registration	1,013.14
Town Hall & Other Town Buildings	2,902.62
Police Department	28,909.82
Governor's Commission on Crime & Del.	6,507.00
Fire Department	18,381.77
Forest Fires	592.80
Care of Trees	723.30
Insurance	5,172.26
Planning	188.51
Conservation Commission	200.00
Vital Statistics	43.00
Town Dump	5,569.70
Town Maintenance - Summer	13,648.18
Town Maintenance - Winter	15,277.26
Street Lighting	5,886.86
Town Road Aid	1,837.11
Library	8,465.00
Old Age Assistance	1,265.27
Town Poor	1,652.52
Memorial Day	371.90
Recreation	6,037.05
Cemeteries	1,718.59
Taxes Bought by Town	52,339.63
Discounts, Abatements & Refunds	1,920.88
Interest on Tax Anticipation Loans	1,838.91
Payment on Tax Anticipation Loans	145,000.00
Bond & Debt Retirement Tax	171.20
Taxes Paid to Rockingham County	32,088.04
Sanborn Regional School District	629,068.93
Manpower	5,150.20
Certificates of Deposit	200,000.00

SPECIAL APPROPRIATIONS

Newton Junction Fire Association, R.E. Tax	\$ 368.50
Kingston Fire Department Ambulance Service	600.00
Greater Salem Community Mental Health Center	1,200.00
Fire Wells	300.00
TOTAL PAYMENTS	\$1,213,482.55

DETAIL STATEMENT OF RECEIPTS

FROM LOCAL TAXES:

1975 Property Taxes	\$705,549.01
1975 Resident Taxes	12,070.00
1975 Yield Taxes	1,027.20
Property Taxes, Previous Years	1,394.31

Resident Taxes, Previous Years	1,830.00
Interest Received on Deliquent Taxes	490.03
Penalties on Resident Taxes	272.00
Tax Sales Redeemed	49,371.42
TOTAL	\$772,003.97

FROM STATE:

Interest & Dividends Tax	\$ 2,719.43
Savings Bank Tax	896.91
Meals & Rooms Tax	16,444.82
Highway Subsidy	9,451.28
Forest Fire Refund	216.84
Reimbursement a-c Motor Vehicle Rd. Toll	614.33
Reimbursement a-c Old Age Assistance	31.75
Reimbursements a-c Business Profit Tax	6,632.16
LEAA & Governor's Commission on Crime and Delinquency	5,429.75
TOTAL	\$ 42,437.27

FROM COUNTY:

Manpower	\$ 4,380.96
----------	-------------

FROM LOCAL SOURCES:

Dog Licenses	\$ 863.00
Business Licenses, Permits & Filing Fees	158.00
Rent of Town Property	266.30
Use of Dump by South Hampton	3,500.00
Income from Trust Funds - Cemetery	800.00
Motor Vehicle Permits	36,143.57
TOTAL	\$ 41,730.87

RECEIPTS OTHER THAN CURRENT REVENUE

Tax Anticipation Notes	\$145,000.00
Refund a-c Recreation Commission	5,925.00
Refund a-c Forest Fires	130.00
Refund a-c Fire Dept.	84.85
Refund a-c Town Officers Expenses	3.25
Sale of Check List	2.00
Reimbursement a-c Cruiser Damage	240.00
Overpaid Taxes	606.69
Sale of Town Property - Old Cruiser	1,200.00
TOTAL	\$153,191.79

DETAIL STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriation	\$9,800.00
Expenditures:	
Tozier, Harlan, Selectman	\$ 600.00
Gordon, Richard, Selectman	600.00
Weston, Robert, Selectman	600.00
Sicard, Richard, Selectman	200.00
Moisan, Marjorie, Town Clerk	2,628.80
Kimball, Augusta, Tax Collector	3,000.00
Kelly, Marion, Treasurer	800.00
Estabrook, Russell, Fire Chief	600.00

Marden, Sarah, Welfare Officer	300.00	
Swasey, John F. Jr., Trustee of Trust Funds	150.00	
Eaton, Michael, Dog Officer	759.00	
DeSantis, Michael, Auditor	40.00	
DeSantis, Patricia, Auditor	40.00	
TOTAL		\$10,317.80
Overdraft		517.80
TOWN OFFICERS' EXPENSES		
Appropriation		\$7,200.00
Credits: Photo-Copier Use	\$ 171.30	
Refund - Check Writer Ink	3.25	
		174.55
Total		\$7,374.55
Expenditures:		
New England Telephone	\$ 278.36	
Postmaster, Newton, Stamps, Env. & Box Rents	388.15	
Brown & Saltmarsh, Supplies	53.13	
L.B. Moody Co., Photo-Copier Sup.	144.50	
A.B. Dick, Photo-Copier Sup.	55.70	
Wheeler & Clark, Dog Tags	71.80	
Bo-Del Printing, Town Reports, & Tax Bills	1,790.25	
Branham Publishing Co., 1976 Auto Ref. Book	11.40	
Castle Publications, Rev. Sh. Fund Fund Reports	71.30	
Haverhill Gazette, Legal Notices	93.57	
Batchelder's Bookstore, Supplies	12.50	
D.J. Casey, Inc. Supplies	23.90	
Kingston Fire Dept. Ambulance	126.00	
Dolores Furnari, Check Writer-Used	25.00	
D.L. Arsenal, Service on Check Writer	6.00	
Paymaster Corp., Check Writer	125.00	
Equity Pub. Corp., N.H. Rev. Statutes	205.00	
State of N.H., Appraisal Costs & Boats	69.53	
William Baker, Rental of Sound Equip.	10.00	
Christopher Sherrill, Bd. of Adj. Exp.	10.20	
Newton Volunteer Fire Co., Delivery Town Rep.	50.00	
Edith Holland, Recording of Deeds	11.20	
Charles S. Garden, Electrical Code Book	9.25	
N.H. Municipal Association, Calendar & Books	15.00	
Marjorie Moisan, Expenses & T. Clerks Mtg.	145.90	
Augusta Kimball, Cost of Tax Sale	347.50	
John F. Swasey, Jr., Trustee Expenses	18.25	
Dolores Furnari, Selectmen's Secretary	395.52	
Marion Kelly, Selectmen's Clerk & Expenses	623.53	
Donald Kelly, Resident Census	336.20	
Bonnie Silva, Resident File	67.35	
Dewey Bowley, Backhoe to Drain water from Field Pond - Hazard	48.00	
Frank Boetti, Manpower Program Supervisor	158.40	

Michael Eaton, Mileage & Telephone	311.05	
Newton Junction Hardware, Supplies	191.05	
Mike's Superette, Dog Food	21.79	
Rowe's Corner Market, Dog Food	6.43	
Kingston Country Store, Dog Food	8.59	
J.H. Smith Grain, Inc., Dog Food	24.60	
Great Western Serum Co., Tranquilizer Gun Sup..	209.03	
Ben's Mens Uniforms, Inc., Badges, etc.	64.65	
Edward K. Busch, Substitute Dog Officer	20.00	
Patricia DeSantis, Auditor Postage	1.50	
So. Rockingham Reg. Plan Dis. Co., Base Maps	8.72	
New Hampshire Association of Assessing Off. Dues	10.00	
New Hampshire City & Town Clerk Assoc., Dues	20.00	
New Hampshire Tax Collector's Association, Dues	10.00	
Sanborn Youth Hockey, Donation	50.00	
TOTAL		\$6,754.80
Unexpended Balance		619.75

ELECTION AND REGISTRATION

Appropriation	\$ 750.00
Credit: Check List sold	2.00
Total	752.00

Expenditures:

Horace Williams, Moderator	\$ 80.00	
Emma Ingalls, Supervisor of Check List	92.00	
Sandra Bisson, Supervisor of Check List	92.00	
Linda J. MacDonald, Supervisor of Check List	46.00	
William Ingalls, Supervisor of Check List	39.00	
Harlan Tozier, Selectman	70.00	
Richard Gordon, Selectman	70.00	
William Baker, Selectman	35.00	
Robert Weston, Selectman	35.00	
Cecile Comeau, Election Officer	50.00	
Dolores Furnari, Election Officer	50.00	
Dolly Green, Election Officer	50.00	
Marion Kelly, Election Officer	25.00	
Mary Lord, Election Officer	50.00	
Marjorie Moisan, Election Officer	50.00	
Dorothy Storey, Election Officer	50.00	
Doris Taylor, Election Officer	50.00	
Wheeler & Clark, Tally Sheets	26.14	
Bo-Del Printing, Ballots	53.00	
TOTAL		\$1,013.14
Overdraft		261.14

TOWN HALL AND OTHER BUILDINGS

Appropriation	\$5,000.00
Credits	95.00
Total	\$5,095.00

Expenditures:

David Bisson, Janitor	\$1,560.00
Exeter & Hampton Electric	382.82
Fellows Oil Co., Cleaning Furnace & Oil	698.72
Cantflame Fire Proofing Co., Fire Proofing	
Town Hall Stage Curtains	135.00

Forrest Reynolds, Mail Holder	40.00	
George & Doug Laskey, Lock Repair	25.00	
Newton Junction Hardware, Supplies	58.23	
Newton Junction Variety Store, Clorox	2.85	
TOTAL		\$2,902.62
Unexpended Balance		2,192.38

POLICE DEPARTMENT

Appropriation		\$27,000.00
Credits: Gas Tax Refund	\$ 533.48	
Damages to Cruiser	240.00	
Sale of Cruiser	1,200.00	1,973.48
TOTAL		\$28,973.48

Expenditures

New England Telephone	1,520.55
Ben's Uniforms Inc. Uniforms, etc.	1,328.57
Estabrook's Garage, Gas, Oil & Service	1,886.94
Gordon & Sons, Inc., Gas, Oil & Service	3,226.04
3-Minute Car Wash	44.70
Senter Auto Supply, Equipment	87.45
Ashmont Electronics, Equipment	505.38
Bradford Tire	43.00
Share Corporation, "Detective Special"	24.60
Conway Associates, Decals & Speaker	587.83
Ryan Motor Sales, Inc., Equipment, Adjustments,	
Waxing and Repairs	699.03
Central Equipment, "Organizer" & Cruiser	
Shield	185.00
Truck Sales & Service, Supplies	186.04
Riley's Sport Shop, Ammunition	13.45
Westville Supply Outlet,	23.57
Motorola, Inc., Crystals	539.00
Mercier & Son, Ammunition	120.00
Newton Junction Variety Store, Supplies	8.73
Haverhill Gazette, Ads	13.39
Bo-Del. Forms	87.00
Sports Stop. Gun, etc.	141.00
Gordon's Garage (Kingston) Service	21.50
Postmaster, Newton, Box Rent	3.00
Wood Press, Forms	23.50
Polymer Products, Safety Glove	25.00
State of New Hampshire, Radar Check	6.50
Newton Junction Hardware, Supplies	14.16
Robert Chrigstrom, Strobe Lights	100.00
Robert Donovan, Health Ins. \$500 less	
\$420.11 paid by LEAA Funds	79.89
George Wrigley, Decal Removal	25.00
Kimi Nichols Development Center, Donation	10.00
Sanborn Boosters Club, Trophy	12.00

LEAA & Gov. Com. on Crime & Del.,

Matching 1,756.00

Marion Kelly, Report Statistics 1973 & 74 30.00

TOTAL \$13,377.82

Salaries and Mileage 15,532.00

GRAND TOTAL \$28,909.82

Unexpended Balance 63.66

POLICE DEPARTMENT – SALARIES AND MILEAGE

	Hours	Miles	
Donovan, Robert, Chief, inclu.			
Sick Leave & unused vacation	\$11,807.60	less LEAA Funds \$6,152	\$5,655.60
Blackden, Kenneth	331.0	21	995.10
Boetti, Frank	33.0	3,520	451.00
Boivin, Richard	297.0	172	908.20
Boomhower, John	706.0	2,698	2,387.80
Bowley, Dewey	76.0	0	228.00
Carbonneau, Harold, Jr.	19.0	0	57.00
Chrigstrom, Robert	33.0	172	116.20
Connolly, Robert	169.0	0	507.00
Donovan, Patricia, Clerk	360.0	0	1,080.00
Estabrook, Roland	81.0	351	278.10
Flanders, John	9.0	0	27.00
Gordon, Richard	69.0	114	218.40
Hilton, Edward	164.5	0	493.50
Paulhus, Warren	196.0	0	588.00
Roberts, Donald	23.0	0	69.00
Sawyer, Nathaniel	53.5	37	164.20
Temple, David	287.0	299	890.90
Tozier, Harlan	45.0	0	135.00
Winter, Floyd	17.0	0	51.00
TOTALS	2969.0	7384	\$15,301.00

SPECIAL OFFICERS

William Battles	100.00	
Larry Zagranis	95.00	
Brian Peavey	36.00	231.00

TOTAL SALARIES \$15,532.00

GOVERNOR'S COMMISSION ON CRIME AND DELINQUENCY

Subgrant # 74A420 EO2 for period: 1-10-75 to 7-9-75

Project: Radio Communications

Revenue:	Approved Budget	Revenue Received
a) LEAA Funds	\$1,162	\$1,162
b) Crime Commission Funds	64	64
c) Subgrantee Funds	65	65
d) Total Revenue	\$1,291	\$1,291

Expenditure:			Expend-
Capital Equipment			iture
Motorola, Inc., Base Station	\$1,291		\$1,291
TOTAL			\$1,291
Balance			0

Subgrant # 75A726 EO4 for period: 4-11-75 to 4-10-76

Project: Continuation of Program to Increase Police Services

Revenue:	Approved Budget	Revenue Received	Revenue to be Received
a) LEAA Funds	\$6,409.00	\$3,979.55	\$2,429.45
b) Crime Com. Funds	356.00	224.20	131.80
c) Subgrantee Funds	2,255.00	1,691.00	564.00
d) Total Revenue	\$9,020.00	\$5,894.75	\$3,125.25

Expenditures:		Expend- itures
Personnel Services:	\$8,200.00	
Robert Donovan		\$6,152.00
Fringe Benefits:	820.00	
Workmen's Comp. Inc.		399.89
Health Insurance		420.11
TOTAL	\$9,020.00	\$6,972.00
Overdraft		1,077.25



FIRE DEPARTMENT

Appropriation		\$18,000.00
Credits: Gas Tax Refund	\$80.25	
Refund from Rev. Shar. Fds	84.85	165.70
TOTAL		\$18,165.70

Expenditures

New England Telephone	\$1,717.07	
Exeter & Hampton Electric	370.79	
Fellows Oil Co., Inc., Oil	1,094.98	
Estabrook's Garage, Gas, oil & Serv.	1,463.40	
Scott's Lawn Mower Serv., Repairs	136.45	
Robert C. Judson, M.D., Physicials	30.00	
Helen Conley, Radio & Tele. dispatch	600.00	
Lucien Cloutier, Transfer Radios	75.00	
Gilbert R. Lafford, Rep. & Supp.	793.00	
Conway Associates, Equip.	633.07	
Share Corp, Jet Fogger & Deodorizer	104.50	
Central Equip. Speaker & Roof Bar	124.50	
Blanchard Assoc. Equip.	334.47	
Senter Auto Supply, Supplies	66.96	
Ashmont Elect. Head-light Flashers	79.90	
Metra-Chemical, Bio-Solve	105.36	
John D. Osgood, Batteries	39.20	
Globe Mfg. Co., Repair Kit	4.21	
C & J Sign, Helmet Lettering	97.50	
Merrimac Hardware, Snaps	9.00	
Eastern Lumber, Corkboard, etc.	13.73	
Tamarack Tree Serv. Ladder Snaps	25.15	
Newton Jct. Hardware, Supplies	56.12	
Regan Lafey, Repairs	477.80	
Newton Vol. Fire Co., Fire Prevention		
Week Literature	104.11	
Nat'l Fire Protection Assoc., Dues	30.00	
Interstate Emergency Unit, Dues	2.00	
Sea Coast Chiefs Fire Officers Assoc.		
Dues	50.00	
TOTAL		\$ 8,638.77
Total Payroll		9,743.00
GRAND TOTAL		\$18,381.77
Overdraft		216.77

FIRE DEPARTMENT PAYROLL

Austin, Leon	\$ 42.00	Green, Herman	\$129.00
Baker, David	309.00	Grogan, Thomas	39.00

Baker, William	195.00	Hilton, Edward	9.00
Bearce, Chester	57.00	Horning, Richard	12.00
Bowen, Howard	36.00	Ingalls, Leonard	69.00
Boyd, Merton	321.00	Ingalls, William	354.00
Bradstreet, Walter	279.00	Laskey, Douglas	324.00
Callahan, Patrick	269.00	Lightizer, Robert	42.00
Cheney, Dana	63.00	Losi, John	156.00
Chrigestrom, Robert	171.00	Lucas, Robert	189.00
Cloutier, Lucien	282.00	McGee, Daniel	42.00
Cloutier, Thomas	144.00	Mercier, Rolland	177.00
Collins, Kenneth	120.00	Morse, Lawrence	75.00
Crandall, John	285.00	Murphy, William	255.00
Eaton, Daniel	147.00	Norman, Donald	204.00
Estabrook, Bethel	228.00	Peavey, Brian	237.00
Estabrook, Patricia	93.00	Peters, Kenneth	369.00
Estabrook, Roland	552.00	Reed, Walter	297.00
Estabrook, Russell	558.00	Sawyer, Nathaniel	123.00
Estabrook, Stephen	363.00	Standing, William	255.00
Field, Robert	204.00	Taylor, John	213.00
Flynn, Maynard	87.00	Williams, Horace	318.00
Gallant, William	177.00	Williams, Robert	291.00
Goodrich, Dennis	261.00	Winter, Floyd	351.00

TOTAL PAYROLL \$9,743.00

FOREST FIRES

Credits: Refund from State of New Hampshire	\$ 216.84
Use of Trucks	130.00
Total	\$ 346.84

Expenditure:

Training and Fires	\$ 592.80
TOTAL	\$ 592.80
Overdraft	245.96

CARE OF TREES

Appropriation	\$ 750.00
---------------	-----------

Expenditures:

Tamarack Tree Service	\$ 533.30
Dewey Bowley	190.00
TOTAL	\$ 723.30
Unexpended Balance	26.70

INSURANCE

Appropriation	\$5,200.00
Credits: Workman's Compensation Allowance - Manpower	94.15
Workman's Comp. Allowance - LEAA & Crime Com. Grant	399.89
Total	\$5,694.04

Expenditure:

Bartlett Insurance Agency Inc.	\$5,666.30
TOTAL	\$5,666.30
Unexpended Balance	27.74

PLANNING BOARD

Appropriation		\$ 300.00
Expenditures:		
Haverhill Gazette, Legal Notices	\$ 45.70	
Evelyn Frappier, Certified Mail	32.85	
Postmaster, Newton, Box Rent	3.00	
D.J. Casey, File	106.96	
TOTAL		\$ 188.51
Unexpended Balance		111.49

CONSERVATION COMMISSION FINANCIAL REPORT

Received from Town	\$200.00
Received from Garden Club and Fish & Game	42.00
Totals	<u>\$242.00</u>
APPROPRIATIONS	
Purchased trees (seedlings)	\$10.00
Refreshments-Clean-up day	6.19
Dues NHACC	50.00
Tuition, Conservation Camp	67.00
Material for Cobbler Shop	31.92
Registration (2) NHACC annual meeting	<u>12.00</u>
	\$177.11
Balance	\$ 64.89

More trees to be purchased this winter and bulldozing work to be paid for.

VITAL STATISTICS

Appropriation	\$ 50.00
Expenditure:	
Marjorie Moisan	43.00
TOTAL	43.00
Unexpended Balance	7.00

TOWN DUMP

Appropriation	\$4,000.00
Credit: Town of South Hampton	3,500.00
Total	<u>\$7,500.00</u>
Expenditures:	
David Bisson	\$3,294.00
Chester Bearce, Bulldozer & Loader	2,273.00
Newton Junction Hardware, Supplies	2.70
TOTAL	\$5,569.70
Unexpended Balance	1,930.30

REPORT OF THE HIGHWAY AGENT

	Winter Maintenance	
Bearce, Chester	Grader	\$ 375.00
Bowley, Dewey	Equip. & Labor	6,301.50
Bowley, Dewey, Jr.	Labor	285.00

Boyde Merton	Labor	102.00
Chemical Corp.	Salt	522.23
Chrigstrom Robert	Labor	159.00
Estabrook, Roland	Truck	3,085.00
Estabrook, Russell, Jr.	Labor	159.00
Estabrook, Stephen	Labor	115.50
Gallant, William	Labor	75.00
Granite State	Salt	1,546.92
Hart, Keith	Truck	325.00
Hazelton	Plow Edges	455.61
Masur, Adam	Sander Rental	1,707.50
Merrimac Paving	Patch	53.00
Narbonne Kevin	Labor	15.00
Wile, David	Labor	15.00
TOTAL		\$15,277.26

Summer Maintenance		
Benjamin, James	Mowing	\$ 341.00
Boetti, Frank	Police Officer	27.00
Bowley, Dewey	Equip. & Labor	6,305.00
Bowley, Dewey, Jr.	Labor	678.00
Brentwood Hot Top	Hot Top	413.00
Busch, Richard	Labor	30.00
Chrigstrom, Robert	Labor	843.00
George Brox	Hot Top	247.50
IaFolla Construc. Co.	Cold Patch	1,331.23
MacDonald, Scott	Labor	60.00
Mazur, Adam	Truck Rental	190.00
MarSolay, Douglas	Labor	24.00
Morse, Frank	Labor	18.00
New England Barricade	Signs	94.75
Penn Culvert	Culverts	294.02
Senter Bros.	Broom Rental	85.00
Tamarack Tree	Tree Work	130.31
Trimount	Asphalt	2,081.37
Warren, Albert	Grader	165.50
Wile, David	Labor	217.50
W.S. Goodrich	Culvert	72.00
TOTAL		\$ 13,648.18

NEWTON TRA 1975 - 1976

Town Share 1975 - 1976 appropriation	\$ 337.11
State Share 1975 - 1976 appropriation	2,247.42
Carried forward from last year	769.20
Town to State one half year (76-77)	
Accelerated program	1,500.00
TOTAL	\$4,853.73

MONEY SPENT

Bearce, Chester	Equip. & Gravel	\$ 706.10
Bowley, Dewey	Equip.	434.20

George Brox	Hot Top	1,732.50
Trimount	Asphalt	1,620.44
Warren Albert	Equip.	353.35
	TOTAL	\$4,846.59
	Balance in acc.	7.14

TREE WARDEN

Bowley, Dewey	\$ 190.00
Tamarack Tree	533.30
TOTAL	\$ 723.30

Respectfully Submitted
Dewey Bowley
Road Agent

STREET LIGHTING

Appropriation	\$7,000.00
Expenditures:	
Exeter & Hampton Electric	\$5,886.86
TOTAL	\$5,886.86
Unexpended Balance	1,113.14

LIBRARY

Appropriation	\$8,465.00
Expenditures:	
Trustees of the Gale Library	\$8,465.00
TOTAL	\$8,465.00

OLD AGE ASSISTANCE

Appropriation	\$4,000.00
Credits: Refunds from State of New Hampshire	31.75
Total	\$4,031.75
Expenditures:	
State of New Hampshire	\$1,265.27
TOTAL	\$1,265.27
Unexpended Balance	2,766.48

TOWN POOR

Appropriation	\$2,500.00
Expenditures:	1,652.52
Unexpended Balance	847.48

MEMORIAL DAY

Appropriation	\$ 250.00
Expenditures:	
Angelo the Florist, Wreaths (1974 & 1975)	\$ 50.90
Union Flag Co., Flags	51.00
Newton Greenhouse, Flowers	20.00
VFW Drum & Bugle Corps	250.00
TOTAL	\$ 371.90
Overdraft	121.90

TOWN OF NEWTON, N.H.

REPORT OF THE CEMETERY TRUSTEES

Horace Williams, labor and supervision	\$ 357.80
Keith West, labor	24.00
David Bisson, labor and supervision	257.00
Walter Bradstreet, labor	9.00
John Kimball, Jr., labor	466.95
Stephen Estabrook, labor	105.00
Russell Estabrook, Jr., labor	39.00
Ralph Estabrook, labor	77.00
David Marden, labor	69.00
Linda Eaton, labor	169.25
Steve Braley, labor	12.00
Keith Bisson, labor	72.00
William Ingalls, supervision	50.00
Newton Jct. Hardware, hardware	5.97
Estabrook's Garage, gas	4.12

\$1,718.59

Town Appropriation	\$1,000.00
Overdrawn	718.59
Trustee of Trust Funds, payment to Town of Newton	800.00
Balance December 31, 1975	81.41
Merrimack Valley National Bank, check book balance 12/31/75	\$ 282.54
Family Mutual Savings Bank, balance 12/31/75	\$ 46.55

Respectfully Submitted:

Horace R. Williams

David Bisson

William Ingalls

Trustees

RECREATION

Appropriation \$ 100.00

Credits: Marie Huard, Refund on Picnic

Exp. \$ 75.00

Revenue Sharing Funds \$5,850.00

5,925.00

Total

\$6,025.00

Expenditures:

Bo-Del Printing, Stationery \$ 30.00

Marie Huard, Picnic for older residents 100.00

Newton Junction Hardware, Nails & paint 54.05

Shamrock Pav., Basketball & Ten. Crts. 5,850.00

Batchelder & Brooks, Sports Eq.(partial) 3.00

TOTAL

\$6,037.05

Overdraft

12.05

INTEREST ON TAX ANTICIPATION NOTES

Appropriation	\$3,000.00
Expenditure: Exeter Banking Co.	1,838.91
TOTAL	\$1,838.91
Unexpended Balance	1,161.09

COUNTY TAX

Appropriation	\$30,000.00
Expenditure:	
Rockingham County	32,088.04
TOTAL	\$32,088.04
Overdraft	2,088.04

MANPOWER

SUMMER PROGRAM — Contract # R01

Credits: Reimbursement	\$2,247.86
Expenditures:	
Narbonne, Kevin	\$ 379.05
Narbonne, William Jr.	379.05
Noble, Eric	324.45
Riley, Steven	357.00
Silva, Barry	364.35
Silva, Bonnie	365.43
Workmen's Compensation Insurance	78.53
TOTAL	\$2,247.86

PUBLIC SERVICE EMPLOYMENT PROGRAM — Contract # R26

Credits: Reimbursement	\$1,554.10
Expenditures:	
Garden, Charles S.	\$2,307.72
Workmen's Compensation	15.62
TOTAL	\$2,323.34
Overdraft	769.24

RECREATION EQUIPMENT GRANT

Credit:	\$ 579.00
Expenditure:	
Batchelder & Brooks, Sports Equipment	579.00
TOTAL	\$ 579.00

SPECIAL APPROPRIATIONS

NEWTON JUNCTION FIRE ASSOCIATION

Appropriation	\$ 500.00
Expenditure:	
Town of Newton, Real Estate Taxes	368.50
TOTAL	368.50
Unexpended Balance	131.50

AMBULANCE SERVICE

Appropriation	\$ 600.00
Expenditure:	
Kingston Fire Dept., Ambulance Service	600.00
TOTAL	\$ 600.00

GREATER SALEM COMMUNITY MENTAL HEALTH CENTER

Appropriation	\$1,200.00
Expenditure:	\$1,200.00

REPORT OF THE BUILDING INSPECTOR

Town of Newton for 1975

	Permits	Est. Value
New Homes	29	\$662,000.00
Renovations	30	48,250.00
Stables, Sheds & Garages	31	40,300.00
Inground Pools	3	10,800.00
Totals	93	\$761,350.00

Respectfully Submitted
C. Stuart Garden
Building Inspector

1975 REPORT OF THE HEALTH OFFICER

- 2 Complaints of Contaminated Wells
Samples were analyzed and reported
1 Negative — 1 Positive
- 18 Approvals for Replacement or Repair of Small
Sewage Disposal Systems
- 1 Reported Case of Measles
- 14 Reported Cases of Chicken Pox
- 24 Reported Dog Bites

Respectfully Submitted
C. Stuart Garden
Health Officer

FIRE CHIEF'S REPORT FOR YEAR ENDING DEC. 31, 1975

Total number of calls	73
Buildings	10
Brush & Grass	12
Oil Burner & Chimney	6
Dump	4
Resuscitator	7
Car	7
Mutual Aid	20
Misc.	7
Total value of property before fire damage	\$258600.00
Actual value of damage by fire	\$ 33950.00
Russell D. Estabrook, Chief	

REPORT OF TRUST FUNDS, TOWN OF NEWTON, N.H. — YEAR OF 1975

Funds in Plaistow Co-Operative Bank For Care of Lots, in Highland, Willow Grove, Town, Union, and Old Chase Cemeteries

Date	Name of Fund, Cemetery or Purpose	Principle	Interest to 12/31/74	Int. 1975	Exp. 1975	Balance 1975 - Int.
1903	Sarah M. Carter, Union	\$ 100.00	\$ 8.27	\$ 5.92	\$	\$ 14.19
1913	Albert E. Lewis, Highland	100.00	77.23	9.52		86.75
1914	Johanna Dalton, Worthy Poor Newton Jct.	1,000.00	521.27	111.67	150.00	482.94
1921	Axtell Library Fund, Purchase Library Books	500.00	22.35	31.36		53.71
1934	Al Boswell Memorial, Repairs Town Hall	1,000.00	103.10	86.05		189.15
1938	John A. Gale, Library Improvements	1,000.00	58.69	83.65		142.34
1938	Nathaniel Lovering, Library Improvements	350.00	14.26	19.92		34.18
1944	George L. Cheney, Union	100.00	8.27	5.92		14.19
1964	Charles C. Courser, Union	500.00	21.74	31.32		53.06
1973	Etta A. Clement, Union	250.00	16.29	14.56		30.85
	TOTAL	\$ 4,900.00	\$ 851.47	\$ 399.89	\$ 150.00	\$ 1,101.36
	Common Trust	\$21,408.50	\$ 5,927.56	\$ 1,971.01	\$ 800.00	\$ 7,098.57
	Total Trust Funds					
1974	Capital Reserve Fund, School Bldg. Construction	\$25,000.00	\$2,205.22	— 0 —	— 0 —	\$27,205.22
1974	Capital Reserve Fund, Library Bldg. or Relocation	5,000.00	284.73		\$ 5,284.73	— 0 —
1975	Capital Reserve Fund, Purchase Fire Equipment	5,000.00	147.89		— 0 —	5,147.89

Emma A. Ingalls
Robert C. Chrigstrom
John F. Swasey, Jr.

AUDITOR'S REPORT

This is to certify that we have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, and Treasurer of the Gale Library and find them properly cast and well-vouched.

We find the Treasurer, Tax Collector, Town Clerk, and Trustees of Trust Funds to be properly bonded.

We hereby certify that we have examined the accounts of the Trustees of the Trust Funds and the Revenue Sharing Funds of the Town of Newton, together with a detailed statement of the receipts and expenditures with proper vouchers.

Signed
Patricia DeSantis
Michael DeSantis
Auditor (s)

January 26, 1976 (Dated)

REPORT OF TOWN AUDIT

TOWN OF NEWTON, N.H.

Fiscal Year Ending December 31, 1975 (June 30, 1976)

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds, January 1, 1975 (July 1, 1975)	\$76,835.44
Add Revenue:	
Entitlement Payments	\$27,380.00
Interest	<u>3,836.92</u>
	31,216.92
<u>TOTAL AVAILABLE FUNDS</u>	\$108,052.36

Capital Expenditures:

Multipurpose and General Government	
	\$ 1,750.00
Education	.....
Health	.....
Transportation	.....
Social Development	.....
Housing and Com. Development	859.00
Economic Development	.....
Environmental Conservation	.....
Public Safety	16,427.18
Recreation/Culture	10,054.85
Others (Specify) Library	<u>5,250.00</u>

Total Capital Expenditures	\$ 34,341.03
Total Expenditures	34,341.03
Available Cash - December 31, 1975 (June 30, 1976)	\$ 73,711.33

Capital Outlay:

Multipurpose and General		
Government	\$	
Education	25,000.00*	
Health	.....	
Transportation	.....	
Social Development	\$	
Housing and Community		
Development	5,141.00	
Economic Development	.....	
Environmental Conservation	400.00	
Public Safety	5,000.00*	
Recreation/Culture	.....	
Others (Specify) Library	15,706.38	
Total Capital Encumbrances		<u>\$51,247.38</u>
Total Encumbrances		<u>51,247.38</u>

Available Unobligated Funds - December 31, 1975	
(June 30, 1976)	\$22,463.95

*In Trust Funds

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Newton, N.H. for the fiscal year ended December 31, 1975 (June 30, 1976).

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Newton, N.H. for the year ended December 31, 1975 (June 30, 1976).

Signed
Patricia DeSantis
Michael DeSantis

Auditor (s)
Town of Newton, N.H.

Date January 21, 1976

**REPORT OF THE LIBRARIAN OF GALE LIBRARY, NEWTON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1975**

<u>Circulation for 1975</u>	11,127
Adult fiction	2775
Adult nonfiction	2118
Juvenile fiction	3632
Juvenile nonfiction	1296
Magazines	1017
Records	251
Pamphlets	8
	11,127
<u>Books added:</u> (47 were gift books. 8 books were for reference only.)	416
<u>Recordings added:</u> (All children's story records.)	8
<u>Books borrowed from State Library at Concord:</u>	25
<u>Books borrowed from Exeter Office Bookmobile:</u> (4 visits)	3523
<u>Films borrowed from State Library at Concord:</u>	9
<u>Statewide Library cards issued:</u>	2
<u>District Advisory Council meetings, workshops, book display meetings, New Hampshire Library Association conference, etc., attended:</u>	15
<u>Courses in Public Library Techniques attended at U.N.H.:</u>	2

(Each course was of ten weeks duration with 25 hours of class time. A total of twenty weeks or 50 hours. Courses taken were LS002 Cataloging and classification and LS003 Programs and services for adults and young adults.)

Storyhours conducted during Summer:

(Storyhours were very well attended this year. Because of lack of space in the library they were held out on the lawn. Our story tellers put much thought and effort into their sessions. Puppets and animals were used to elaborate on the story theme. Story tellers in addition to the staff were Mrs. Nancy Marden, Mrs. Pat Estabrook, Mrs. Candi Benjamin and Mrs. Ruth Marden. The Summer program ended on August 20th with a visit of the Little Red Wagon from the U.N.H. Drama Dept. This performance was enjoyed by all of the large group of children and parents who attended. It was held on the lawn of Town Hall for lack of facilities at the Library for such a large number. Refreshments were served after the performance by members of the Friends of the Library.)

National Library Week - - April 13 thru 19th:

Our Library Week activities this year centered on honoring Mrs. Ella M. Yates. Mrs. Yates retired after serving as a Trustee of Gale Library for twenty-seven years. On Sunday afternoon, April 13th, an open house in her honor was held at Gale Library. The library was overflowing for the occasion. Included among the guests were State Library dignitaries, library officials from neighboring towns, members of Mrs. Yates' family, Newton Town Officials, and church representatives. Mrs. Yates was presented with gifts and a New Hampshire history book fund was established in her name by the Trustees. Refreshments were served

by Friends of the Library assisted by Junior Friends. Mrs. Yates was further honored at the New Hampshire Library Trustees Association award dinner on May 12th at Wolfeboro, N.H., when she was named, "1975 Library Trustee of the Year".

Youth Manpower Program:

Gale Library was fortunate this past Summer to have the services of Miss Bonnie Silva who was working in the Youth Manpower Program. Miss Silva proved to be most adept at library work. She was especially good working with the children and assisting during the Summer story-hours. Her help was greatly missed when the program ended in the early Fall. It is hoped the program will be in effect this coming Summer and she can return.

Librarian's fine fund:

Balance on hand -- January 1, 1975		\$ 6.98
Received from fines in 1975		117.73
Received from gifts, book sales & payment of lost or mutilated books		14.10
		<u>\$138.81</u>
Spent for library media in 1975	\$127.86	
Balance on hand -- January 1, 1976		\$ 10.95

REPORT OF THE GALE LIBRARY TREASURER January 1, 1975 to December 31, 1975

Receipts		
Balance 1-1-75		\$ 2,219.12
Merrimack Valley National Bank	\$ 2,214.12	
Cash Treasurer	5.00	
Receipts		
Town of Newton, N.H.	8,465.00	
Refunds	111.60	
Gifts	50.00	
Books damaged	2.00	
N.H. History Fund (E. Yates)	50.00	
Checks voided	23.75	
Transfers from Savings Account	581.78	9,284.13
Total		<u>\$11,503.25</u>
Disbursements		
Librarian M. Reynolds	\$ 2,950.50	
Asst. Librarian C. Eaton	324.00	
B. Standing	342.00	
M. Moisan	78.00	
Janitor D. Bisson	150.00	
Electricity	225.43	
Telephone	176.83	
Fuel	201.57	
Mileage	82.65	
Dues	18.00	
Books	1,766.81	
Records	25.65	
Magazines	176.70	

Librarian State Meetings	31.65	
Librarian Supplies	229.11	
Postage	41.90	
Repairs & Improvements	561.20	
Miscellaneous	9.74	
National Library Week	20.08	
Books Lost	3.95	
Children's Program	55.00	7,470.77
Balance 12-31-75		\$ 4,032.48

Reconciliation

Merrimack Valley National Bank Check Book

Check Book \$ 4,022.45

Cash Treasurer 10.03

The balance includes \$633.98 which is interest from the Gale, Lovering and Axtell Funds, and \$41.37 balance received from gifts and is committed. Other assets include \$1096.86 gift money on deposit in the Plaistow Co-operative Bank.

Evelyn M. Cushing

Trustee-Treasurer

1976 PROPOSED GALE LIBRARY BUDGET

	Proposed 1975	Spent 1975	Propose 1976
Librarian's Salary	\$3,120.00	\$2,950.50	\$3,576.00
Assistant Librarian	1,350.00	744.00	624.00
Mileage	100.00	82.65	100.00
Janitor	150.00	150.00	150.00
Electricity	250.00	225.43	275.00
Telephone	200.00	176.83	200.00
Fuel	250.00	201.57	300.00
Books	2,000.00	1,766.81	2,495.00
Magazines	150.00	176.70	185.00
Records	25.00	25.65	30.00
Postage	50.00	41.90	70.00
Librarian Supplies	200.00	229.11	225.00
Dues-State Associations	35.00	49.65	60.00
Children's Program		55.00	75.00
Miscellaneous	50.00	9.74	50.00
State Library Books Lost	50.00	3.95	50.00
National Library Week	25.00	20.08	25.00
Repairs/Improvements	400.00	561.20	400.00
Janitor Supplies	10.00		10.00
Snow Removal/Lawn Care	50.00		50.00
	\$8,465.00	\$7,470.77	\$8,950.00

Gale Library Trustees

REPORT OF NEWTON CONSERVATION COMMISSION

The Newton Conservation Commission continued its program of providing trees for the shade tree replacement program along the road-sides.

The Commission also sponsored the town clean-up campaign in the

spring with the Scouts and 4H members participating.

In conjunction with the Newton Garden Club and the Country Pond Fish and Game Club, The Conservation Commission sponsored Hugh Stoupe, Jr. at the New Hampshire Conservation Camp in June.

Mr. and Mrs. Roland Chase donated an old time cobbler shop to the Conservation Commission to hold in trust for the Town of Newton as part of the Newton New Hampshire Historical Society Heritage Village. Forrest Reynolds directed members of the Commission in some restoration work on the shop. It is the aim of the Commission and the Historical Society to have a display of old tools in the shop when the Marshall House is open to the public.

Forrest Reynolds and Robert Young erected a flag pole in front of the Marshall House.

Alan Nason and Myrtle Rogers attended the annual meeting of the New Hampshire Association of Conservation Commissions in Andover in November. Mrs. Rogers was re-elected president of the NHACC.

Several members attended a regional meeting on mosquito control and are prepared to work with the selectment on this program.

An access road has been bulldozed by Chet Bearce on the Hadley Road property so that work can continue on the town forest.

Respectfully submitted,
Myrtle B. Rogers, Secty.

POLICE CHIEF'S REPORT

Again this year of 1975 has been a busy one for the police Dept. more so than any of the previous years.

The crime rate in this area has taken an alarming increase this year especially in the area of armed robberies and house breaks.

The Dept. is running about an eighty five percent average in arrests and convictions in all criminal and misdemeanor offences and complaints.

Again this year we have received considerable help from the Governors crime commission for added funds and equipment which has been of great help and value to the police Dept.

The mutual aid this year again between bordering Mass. towns and New Hampshire Depts. has been of great value in investigations arrests and convictions this type of organization between these police Depts. has been a great tool for fighting crime.

Vandalism to town property has been on the increase this year and on each incident complaints were issued and restitution was ordered in full by the court in each of the cases.

Once again I would like to take this opportunity to thank the towns people for the support and co-operation they have given the police Dept. through the year and I would like also to thank all the town officials and all town departments for the help and assistance they gave us also.

I can assure you that the Newton police dept. will do its utmost in the coming year to protecting the lives and safety of everyone in the town and will always be there when you need us in any capacity.

Respectfully Submitted
Robert S. Donovan
Chief of Police

1975 POLICE ACTIVITIES

Automobile accidents	39
Breaking and enterings	28
Hospital and Medical Assists	14
Armed Robberies	2
Arson to Buildings	3
Assault and Batteries	13
Plaistow Court Complaints	92
Missing Persons	8
Juvenile Complaints	16
Unattended Deaths	3
Abandoned and Stolen Vehicles	11
Assist at Fires	65
Assist to Other Police Depts.	244
Narcotic Investigations	22
Civil & Domestic & Motor Vehicle Compl.	382
Dog Complaints	40
Rescusiator Calls	16
Attempted House Breaks	11
Suicides	1
Superior Court Cases	6

TOTAL CALLS	1016
-------------	------

REPORT OF THE DOG OFFICER TO THE TOWNSPEOPLE OF NEWTON

From Jan. 1 — Dec. 31 I have responded to a total of 189 calls or complaints.

The total number of dogs licensed this year is 291 including 7 kennel permits.

The total number of dogs picked up is 91, 34 were placed, and 57 destroyed.

A permanent leash law has been put into effect and the main reason for my backing of the ordinance is 24 reported dog bites and 19 complaints of dogs or cats running livestock or fowl.

Here is the breakdown of calls responded to in 75.

Number of calls on dogs	110
Number of calls on cats	28
Number of calls on horses	15
Number of calls on pigs	8
Number of calls on cows	4
Number of calls on goats	2
Number of calls on bull	1
Number of calls on raccoon	1
Complaints signed	20

TOTAL	189
-------	-----

“Make it a good year”

Sincerely

Michael L. Eaton

Dog Officer

RECREATION COMMISSION REPORT 1975

1975 was a good year for the recreation commission in so far as a number of important recreational projects were started and will be completed in the early spring of 1976. We had one major disappointment however. This was that we were unable to complete the tennis court as we had promised. I feel that we owe an explanation for our short coming. Last March I stood before you and said that we could construct a double tennis court for \$6,000. Well bids were sent out and were received back ranging up to \$17,500. The Commission took a long hard look at these bids and determined that more foot work was necessary, and thanks to Dewey Bowley we were able to contract for a regulation size double tennis court of the finest quality for \$6,178. The recreation commission feels this will be a great asset to the town in the future.

We would like to thank the Board of Selectmen for their help and co-operation throughout the year, and a special thanks to Robert Weston for his help in obtaining the manpower needed to build the picnic area and to landscape the tennis court area. This was done with the aid of the Rockingham Manpower Administration, which promises to, be of tremendous value to the town in the future.

With your help we will be able to better the recreational needs of the town of Newton.

In the spirit of "76"
Respectfully submitted,

George P. Moulaison, Chairman

Sandra Bisson Chuck Dwelley
Nick Stepanovick Charles Nolin
Alan Sayers

REPORT OF THE BOARD OF ADJUSTMENT

The following are the expenses of the Board of Adjustment for the year 1975:

Tozier Hearing 3/24/75	\$ 3.71
DeCoito Hearing 3/24/75	3.71
Bracci Hearing 5/5/75	2.01
Baker Hearing 6/9/75	1.86
Carroll Hearing 6/9/75	1.43
Chouinard Hearing 9/4/75	2.21
Malmsten Hearing 9/4/75	3.25
LaBranche Hearing 9/24/75	1.95
Ewing Hearing 9/24/75	1.82
Silva Hearing 11/17/75	2.08
Doucette Hearing 11/17/75	2.08
	\$26.11

Very truly yours,

Christopher D. Sherrill, Chairman
Board of Adjustment

**BIRTHS RECORDED IN THE TOWN OF NEWTON, N.H.
FOR THE YEAR ENDING, DECEMBER 31, 1975**

DATE	NAME OF CHILD	SEX	NAME OF FATHER	NAME OF MOTHER
Jan. 8	Gina Mae Barnard	F	Harold L. Barnard	June A. Segnini
Jan. 10	Lisa Marie Cote	F	Frederick A. Cote	Holly L. Brink
Feb. 1	Jennifer Allison Reed	F	Thomas W. Reed	Diane C. Woods
Feb. 4	Theresa Danielle DeCoito	F	Daniel T. DeCoito	Laurie M. Stevens
Feb. 7	Shaina Rose Savastano	F	Anthony J. Savastano	Judy-Marie A. Simone
Feb. 20	Patricia Lynn Ingalls	F	Leonard P. Ingalls	Jeannette M. Dickinson
Mar. 5	Mark John Bukowski	M	Frank J. Bukowski	Grace E. Fairbrother
Mar. 9	Marc Andrew Colson	M	Frederick L. Colson	Iris D. Rawls
Mar. 18	Matthew Thomas Hooper	M	Frederick B. Hooper	Gretchen S. Carley
Mar. 25	Jennifer Lynne-Conradt	F	Eric V. Conradt	Shirley M. Morton
Mar. 29	Michelle Dawn Perreault	F	William A. Perreault	Elizabeth M. Goss
Apr. 11	Dawn Marie Morrill	F	Raymond J. Morrill	Anita L. Lanseigne
Apr. 15	Jason Douglas Lopez	M	Sterling C. Lopez	Janet M. Sheridan
May 6	Katherine Grace McKay	F	David G. McKay	Margaret A. Mechenbier
May 10	Jessica Lee Bryant	F	James L. Bryant	Donna J. Lovett
Jun. 2	Brian Christopher Heffernan	M	Robert E. Heffernan	Kathryn A. Warzocha
Jun. 16	Timothy Alan Gallant	M	Bruce S. Gallant	Marie L. White
Jun. 24	Jason Scott Taillon	M	Jeffrey S. Taillon	Donna L. Levesque
Jun. 28	Emma Rose Pratt	F	Robert P. Pratt	Donna M. Eicher
Jul. 8	Heidi Marie West	F	Gary D. West	Kim H. Jenkins
Jul. 23	Jason David Field	M	Robert A. Field	Kathleen J. Nye
Aug. 3	Katharine Stinson Garden	F	Charles S. Garden	Sally L. Remick
Aug. 19	Lisa Nyberg	F	Kenneth W. Nyberg	Judy L. Vincent
Aug. 20	Marcus Costantino	M	John Costantino	Carolyn W. Townsend

Aug. 22	Heather Mary Virginia Daly	F	Victor R. Daly	Grace M. Polese
Sep. 11	Elizabeth Jean Mertinooke	F	Michael A. Mertinooke	Katherine Jongkind
Sep. 15	Jonathan Russell Clark	M	William T. Clark	Joyce M. Pollard
Oct. 2	William Henry Leavitt	M	William H. Leavitt	Ann H. Heath
Oct. 2	Michael Robert Swiger	M	Harvey E. Swiger	Alice M. Emery
Oct. 3	Kelley Marie Sayers	F	Allan K. Sayers	Glenda L. White
Oct. 10	Sarah Jane Rannacher	F	Steve A. Rannacher	Deborah R. Becker
Oct. 17	Melanie Reagan Bell	F	Richard W. Bell	Cheryl-Ann Donovan
Nov. 2	Michelle Bleakley	F	Thomas Bleakley	Audrey I. Scott
Nov. 30	Jessica Mary KcKillop	F	Stanley R. McKillop	Jean H. Corrigan
Dec. 24	Amie Joy Malmsten	F	Charles N. Malmsten	Rita L. Devine
Arrived too late for 1974 report:				
Dec. 13	Walter Grantly Carter, III	M	Walter G. Carter, Jr.	Donna M. Gill
Dec. 16	David Champy, II	M	David Champy	Diane E. Cannon

A true copy, Attest:
Marjorie D. Moisan,
Town Clerk

MARRIAGES RECORDED IN THE TOWN OF NEWTON, N.H.

FOR THE YEAR ENDING, DECEMBER 31, 1975

DATE	NAME OF BRIDE AND GROOM	RESIDENCE	BY WHOM MARRIED
Feb. 8	Daniel I. Gomes, Jr.	Dorchester, Mass.	Pearl R. Willis, JP
	Pauline E. Allen	Newton, N.H.	Newton, N.H.
Feb. 14	Timothy Lee Chase	Kingston, N.H.	Rev. Wendell J. Irvine
	Cynthia Mae Bowley	Newton, N.H.	Kingston, N.H.
Feb. 15	William D. Hussey	Newton, N.H.	Rev. Hugh C. MacLean
	Roberta L. Annon	Merrimac, Mass.	Newton, N.H.

Feb. 15	Evan Barry Sederquest	Boxford, Mass.	Dr. William S. Litterick
Mar. 14	Judith Dianne Sawyer	Newton, N.H.	Newton, N.H.
Mar. 15	Richard A. Hawes	Newton, N.H.	Dr. William S. Litterick
Mar. 15	Deborah A. Millette	Newton, N.H.	Newton, N.H.
Mar. 15	Kenneth Wayne Nyberg	Newton, N.H.	Rev. John Finnigan
Mar. 15	Judy Lynn Vincent	Kingston, N.H.	Newton, N.H.
Mar. 15	William Wood	Newton, N.H.	Rev. Irving S. Jones
Mar. 29	Lorraine M. Banks	Newton, N.H.	Londonderry, N.H.
Mar. 29	Ronald A. Bouchard	Newton, N.H.	Bernard Raynowska, JP
Apr. 4	Sandra G. Poulin	Newton, N.H.	Salem, N.H.
Apr. 4	Robert M. Burbank	Amesbury, Mass.	Rev. Henry K. Mook
Apr. 5	Diane M. Bryant	Amesbury, Mass.	Plaistow, N.H.
Apr. 5	William C. Kukene	Newton, N.H.	Clara B. Shaw, JP
Apr. 12	Laurie E. Dawkins	Newton, N.H.	Plaistow, N.H.
Apr. 12	Kevin Michael Hussey	Plaistow, N.H.	Pauline H. Keezer, JP
May 24	Peggy Anne Lynn	Newton, N.H.	Plaistow, N.H.
May 24	Marco M. Cocozza	Newton, N.H.	Philip D. Fiehera, JP
Jun. 8	Carole A. Pinto	Newton, N.H.	Salem, N.H.
Jun. 8	Ovid E. Smith	Newton, N.H.	Rev. Henry K. Mook
Jun. 22	Betty Anne Woodard	Haverhill, Mass.	Plaistow, N.H.
Jun. 22	Edward J. Ovington	Georgetown, Mass.	Dr. William S. Litterick
Jul. 7	Mary Joyce Hudson	Bradford, Mass.	Newton, N.H.
Jul. 7	Donald E. Philbrick	Newton, N.H.	Rev. Wendell J. Irvine
Jul. 12	Violet M. Perry	Newton, N.H.	Kingston, N.H.
Jul. 12	Herbert Edward Church, II	Newton, N.H.	Rev. Peter W. Lovejoy
Jul. 12	Karen Janice Johnson	Newton, N.H.	Atkinson, N.H.
Jul. 12	Gerald H. Mooers	Newton, N.H.	Rev. Henry K. Mook
Aug. 3	Joan A. Paquet	Kingston, N.H.	Plaistow, N.H.
Aug. 3	Edward K. Busch	Newton, N.H.	Clara B. Shaw, JP
Aug. 3	Yvonne M. Friend	Kingston, N.H.	Plaistow, N.H.

Aug. 9	Douglas D. Sjostrom	Wakefield, Mass.	Rev. Hugh C. MacLean
	Lillian E. Pray	Wakefield, Mass.	Newton, N.H.
Aug. 16	Audie L. West	Newton, N.H.	Marjorie D. Moisan, JP
	Cheryl A. Bisson	Newton, N.H.	Newton, N.H.
Aug. 20	Donald Tobin	Haverhill, Mass.	Marjorie D. Moisan, JP
	Christl S. Porter	Haverhill, Mass.	Newton, N.H.
Oct. 11	Joseph Henry Bergeron, Sr.	Merrimac, Mass.	Pearl R. Willis, JP
	Virginia Mary Gillen	Merrimac, Mass.	Newton, N.H.
Nov. 22	Kevin S. Perkins	Kingston, N.H.	Bishop Ernest D. Ellsworth
	Paula Jean Moran	Newton, N.H.	Hampton, N.H.
Nov. 23	James William McCarthy	So. Hampton, N.H.	Rev. Hugh C. MacLean
	Beverly Ann Richards	Newton, N.H.	Newton, N.H.
Dec. 12	Gordon A. Cheney	Newton, N.H.	Rev. Elmer E. Young
	Joyce E. Maiden	Exeter, N.H.	Yarmouth, Maine
Dec. 24	Kenneth W.F. Peters	Newton, N.H.	Rev. Thomas F. Hourihan
	Evelyn L. Gaw	Haverhill, Mass.	Newton, N.H.
Dec. 31	Lloyd Scott MacDonald	Newton, N.H.	Marjorie D. Moisan, JP
	Linda Jean Ingalls	Newton, N.H.	Newton, N.H.

A true copy, Attest: Marjorie D. Moisan, Town Clerk

DEATHS RECORDED IN THE TOWN OF NEWTON, N.H.
FOR THE YEAR ENDING, DECEMBER 31, 1975

DATE	NAME OF DECEASED	AGE	NAME OF FATHER	NAME OF MOTHER
Jan. 4	John P. Yeo	54	John T. Yeo	Mary E. Richardson
Jan. 9	Marion M. Ingalls	84	Charles W. Stewart	Nellie F. Shields

Jan. 31*	Harold E. Turner	67	Thomas McKenzie	Mary E. Allen
Feb. 2	Hazel Margaret Dobbs	79	Joseph Chouinard	Elizabeth Boucher
Feb. 14	William V. Chouinard	58		
Mar. 4*	Willard A. Colby	90		
Mar. 13*	James H. Emery	74		
Apr. 8	Eileen Cross	81	Anthony McClean	Elizabeth Leighton
Apr. 11*	Benjamin K. Rowe	79		
Apr. 18	Ralph W. Marden	80	Albion D. Marden	Susan Jane Goodhue
May 5	William J. Pickering	71	Wilbur Pickering	Marie -- -- --
May 17	Arthur Estabrook	88	Joseph Estabrook	Zoe E. Ring
May 31*	Ester May Payne	81		
June 7	Raymond O. Leavitt	67	Henry O. Leavitt	Mary R. Legault
July 29*	Perley F. Marshall	82		
Aug. 8	Olin J. Crough	76	James Crough	Effie Gilbert
Aug. 22	Karen M. Bowers	6 wks.	Stanley R. Bowers	Margery Brown
Sept. 6*	Grace M. Brousseau	60		
Oct. 11*	Chester A. Stevens	79		
Oct. 26	Bernard S. Goad, Sr.	44	Ralph E. Goad	Gladys Lougee
Oct. 27*	Roy W. Bailey	77	Oscar L. Bailey	Christie Naddeau
Nov. 2*	Joseph F. Mazurka	55	Frank Mazurka	Mary Demasky
Nov. 29*	Harold I. Lovett	71		

*Brought here for burial

A true copy, Attest: Marjorie D. Moisan, Town Clerk

THE
JOURNAL
OF
THE
ROYAL
ANTHROPOLOGICAL INSTITUTE
OF GREAT BRITAIN AND IRELAND
VOLUME 100, PART 1, 2000
PUBLISHED BY THE
BRITISH ANTHROPOLOGICAL SOCIETY
ON BEHALF OF THE INSTITUTE
LONDON
2000

New Hampshire State Library



3 4677 00340977 3